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NORTH DAKOTA LIBRARY STATISTICS

FISCAL YEAR 1984

NORTH DAKOTA STATE LIBRARY
Bismarck, North Dakota 58505

December 1985

George Sinner
Governor

Clarence Bina
Director of Institutions

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PREFACE

The North Dakota Century Code Section 54-24-03(7) charges the State Library with the responsibility for compiling statistics of North Dakota public libraries. Section 40-38-09 requires public libraries to file an annual report with the State Library.

The public library statistics presented in this report were compiled from the "Annual Statistical Report" forms submitted to the State Library by public libraries. Population figures are from the official 1980 Census of Population or an official special census since 1980.

The statistics for academic, state, federal and health science libraries were compiled from statistical forms supplied by the State Library.

We wish to thank the libraries in preparing the statistical information for compilation and publication.

The State Library has not verified any information supplied by the libraries.

DEFINITIONS:

Salaries & Wages also includes employee benefits.

Fees & Services includes travel, utilities, insurance, communications, etc.

Library Materials includes books, periodicals, tapes, films, slides, etc.

Equipment includes furniture, record and tape recorders, vehicles.

Capital Expenditures includes land acquisition, construction of new buildings, remodeling of and additions to existing buildings.

ABBREVIATIONS:

PPRF - Personal property replacement funds

FRSF - Federal revenue sharing funds

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CITY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84003	CLARA LINCOLN PHELAN MEM	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
84004	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
84005	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
84006	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
84007	CARNEGIE LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
84008	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
84009	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
84011	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
84012	ENDERLIN PUBLIC LIBRARY	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
84013	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	66,042
84014	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
84015	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
84020	HANKINSON PUBLIC LIBRARY	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
84021	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
84023	HAZEN PUBLIC LIBRARY	HAZEN		07	CITY LIBRARY	3,352
84022	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1,078
84024	ALFRED DICKEY PUB LIBRARY	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
84026	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
84027	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
84030	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
84031	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
84032	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	289
84033	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
84034	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
84035	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
84036	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	15,513
84037	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
84039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
84040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
84041	MINOT PUBLIC SCHOOL	MINOT	WARD	02	CITY LIBRARY	32,843
84042	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
84044	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
84045	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
84047	NEW TOWN PUBLIC LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
84049	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
84050	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
84054	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
84056	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	801
84057	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
84060	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
84061	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
84065	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
84066	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
84062	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	
	TOTAL					224,676

CITY LIBRARY

LIBRARY NAME	CITY INCOME LIBRARY LEVY	CITY INCOME GEN. FUND	CITY INCOME PPRF	CITY INCOME FRSF	CITY INCOME OTHER INCOME	CITY INCOME TOTAL	*** COUNTY INCOME LIBRARY LEVY	****** GEN. FUND
CLARA LINCOLN PHELAN MEM	8,813	10,000				18,813		
CARRINGTON CITY LIBRARY	8,174		1,206		146	9,526		
CASSELTON PUBLIC LIBRARY	5,385			750		6,135		
CAVALIER PUBLIC LIBRARY	2,162	377				2,539		
CARNEGIE LIBRARY	24,854		3,300	10,000	2,000	40,154		
DICKINSON PUBLIC LIBRARY	85,590		11,821	8,000	4,165	109,576		
EDGELEY PUBLIC LIBRARY	2,091		338			2,429		
ELLENDALE PUBLIC LIBRARY	4,836					4,836		
ENDERLIN PUBLIC LIBRARY	4,185		491			4,676		
FARGO PUBLIC LIBRARY	499,882					499,882		
FLASHER PUBLIC LIBRARY	1,238		246		100	1,584		
GACKLE PUBLIC LIBRARY		1,232				1,232		
MANKINSON PUBLIC LIBRARY	3,990			500		4,490		
HARVEY PUBLIC LIBRARY	8,643					8,643		
HAZEN PUBLIC LIBRARY	8,134					8,134		
HEBRON PUBLIC LIBRARY	300					300		
ALFRED DICKEY PUB LIBRARY	115,285		14,332	10,000	1,606	141,223		
KILLDEER PUBLIC LIBRARY	2,460					2,460		
LAKOTA CITY LIBRARY	3,230		611			3,841		
EDNA RALSTON LIBRARY	4,086					4,086		
LEEDS PUBLIC LIBRARY	466		54			520		
WATTS FREE LIBRARY	311					311		
LIDGERWOOD CITY LIBRARY	3,300					3,300		
HARRY L PETRIE PUBLIC LIB	5,268		773	500	370	6,911		
LISBON PUBLIC LIBRARY	12,325					12,325		
MANDAN PUBLIC LIBRARY	106,474			5,000		111,474		
MAYVILLE PUBLIC LIBRARY	7,114		973			8,087		
SATRE MEMORIAL LIBRARY	1,388		190		50	1,628		
MINNEWAUKAN PUBLIC LIBRAR	1,749					1,749		
MINOT PUBLIC SCHOOL	268,390		34,353		450	303,193		
MOHALL PUBLIC LIBRARY	3,774					3,774		
MOTT PUBLIC LIBRARY	5,102					5,102		
NEW ENGLAND PUBLIC LIBRAR	1,135		157			1,292		
NEW TOWN PUBLIC LIBRARY	2,976					2,976		
PARK RIVER PUBLIC LIBRARY	8,436					8,436		
PARSHALL PUBLIC LIBRARY	2,763					2,763		
LINSON MEMORIAL LIBRARY	5,405			1,000		6,405		
TURTLE LAKE PUBLIC LIBRAR	2,602		1,500			4,102		
UNDERWOOD PUBLIC LIBRARY	3,939		470		69	4,478		
LEACH PUBLIC LIBRARY	40,771		4,582			45,353		
WALHALLA PUBLIC LIBRARY	1,659		254			1,913		
ARNE BOB SANFORD LIBRARY	6,355		752	374	83	7,564		
WEST FARGO PUBLIC LIBRARY	37,019		4,526	8,088		49,633		
WISHEK PUBLIC LIBRARY				1,250		1,250		
TOTAL	1,322,059	11,609	80,929	45,462	9,039	1,469,098		

CITY LIBRARY

LIBRARY NAME	INCOME	******** COUNTY INCOME ******** PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOWNSHIP INCOME TOTAL	SCHOOL DISTRICT INCOME LIBRARY	GEN.	********** TOTAL
CLARA LINCOLN PHELAN MEM									
CARRINGTON CITY LIBRARY									
CASSELTON PUBLIC LIBRARY									
CAVALIER PUBLIC LIBRARY									
CARNEGIE LIBRARY								15,390	15,390
DICKINSON PUBLIC LIBRARY									
EDGELEY PUBLIC LIBRARY									
ELLENDALE PUBLIC LIBRARY									
ENDERLIN PUBLIC LIBRARY									
FARGO PUBLIC LIBRARY									
FLASHER PUBLIC LIBRARY									
GACKLE PUBLIC LIBRARY									
HANKINSON PUBLIC LIBRARY									
HARVEY PUBLIC LIBRARY									
HAZEN PUBLIC LIBRARY									
HEBRON PUBLIC LIBRARY									
ALFRED DICKEY PUB LIBRARY									
KILLDEER PUBLIC LIBRARY									
LAKOTA CITY LIBRARY									
EDNA RALSTON LIBRARY									
LEEDS PUBLIC LIBRARY									
WATTS FREE LIBRARY									
LIDGERWOOD CITY LIBRARY									
HARRY L PETRIE PUBLIC LIB									
LISBON PUBLIC LIBRARY									
MANDAN PUBLIC LIBRARY									
MAYVILLE PUBLIC LIBRARY									
SATRE MEMORIAL LIBRARY									
MINNEWAUKAN PUBLIC LIBRAR									
MINOT PUBLIC SCHOOL									
MOHALL PUBLIC LIBRARY									
MOTT PUBLIC LIBRARY									
NEW ENGLAND PUBLIC LIBRAR									
NEW TOWN PUBLIC LIBRARY									
PARK RIVER PUBLIC LIBRARY									
PARSHALL PUBLIC LIBRARY									
LINSON MEMORIAL LIBRARY									
TURTLE LAKE PUBLIC LIBRAR									
UNDERWOOD PUBLIC LIBRARY									
LEACH PUBLIC LIBRARY									
WALHALLA PUBLIC LIBRARY									
ARNE BOB SANFORD LIBRARY									
WEST FARGO PUBLIC LIBRARY									
WISHEK PUBLIC LIBRARY									
TOTAL								15,390	15,390

CITY LIBRARY

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	********** NON-PUBLIC INCOME ********** INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CLARA LINCOLN PHELAN MEM		1,460	20,273	3,753	98	634		4,485
CARRINGTON CITY LIBRARY		1,808	11,334	2,137		171		2,308
CASSELTON PUBLIC LIBRARY		1,137	7,272			178		178
CAVALIER PUBLIC LIBRARY		523	3,062		80	106		186
CARNEGIE LIBRARY		8,573	48,727	1,934	4,593	1,438		7,965
DICKINSON PUBLIC LIBRARY		15,715	140,681	3,353	8,557	3,878		15,788
EDGELEY PUBLIC LIBRARY		34,284	36,713	679	114	575	24,625	25,994
ELLENDALE PUBLIC LIBRARY		1,387	6,223		783	294		1,077
ENDERLIN PUBLIC LIBRARY		1,004	5,680	247	201	383		831
FARGO PUBLIC LIBRARY		38,968	538,850	6,138	1,592	16,709	24,439	
FLASHER PUBLIC LIBRARY		421	2,005	37	350		230	617
GACKLE PUBLIC LIBRARY		401	1,633	114		7		121
HANKINSON PUBLIC LIBRARY		991	5,481	35	1,280	609		1,924
HARVEY PUBLIC LIBRARY		2,673	11,316	2,823	2,501	1,064		6,388
HAZEN PUBLIC LIBRARY		2,345	10,479	35	200	150		385
HEBRON PUBLIC LIBRARY			300					17,658
ALFRED DICKEY PUB LIBRARY		16,721	157,944	9,759	1,027	7,072		218
KILLDEER PUBLIC LIBRARY		550	3,010		205	13		
LAKOTA CITY LIBRARY		678	4,519		1,344	101	1,445	1,387
EDNA RALSTON LIBRARY		1,111	5,197	560	731	96		73
LEEDS PUBLIC LIBRARY		173	693			73		1,018
WATTS FREE LIBRARY		102	413		1,000	18		339
LIDGERWOOD CITY LIBRARY		665	3,965		200	139		1,117
HARRY L PETRIE PUBLIC LIB		1,376	8,287	1,006	68	43		2,344
LISBON PUBLIC LIBRARY		1,954	14,279	901	200	787	456	22,014
MANDAN PUBLIC LIBRARY		16,734	128,208	5,394	13,124	3,496		3,609
MAYVILLE PUBLIC LIBRARY		2,332	10,419	604	2,261	744		320
SATRE MEMORIAL LIBRARY		1,011	2,639	298		22		217
MINNEWAUKAN PUBLIC LIBRAR		320	2,069	162		55		22,705
MINOT PUBLIC SCHOOL		33,734	336,927	6,568		16,137		96
MOHALL PUBLIC LIBRARY		750	4,524	76			20	433
MOTT PUBLIC LIBRARY		927	6,029			433		142
NEW ENGLAND PUBLIC LIBRAR		290	1,582		35	107		135
NEW TOWN PUBLIC LIBRARY		819	3,795	43	38	54		673
PARK RIVER PUBLIC LIBRARY		1,263	9,699	590	15	68		50
PARSHALL PUBLIC LIBRARY		862	3,625		50			1,616
LINSON MEMORIAL LIBRARY		1,150	7,555	270	1,300	46		258
TURTLE LAKE PUBLIC LIBRAR		498	4,600	153	105			
UNDERWOOD PUBLIC LIBRARY		675	5,153					4,416
LEACH PUBLIC LIBRARY		7,758	53,111	1,877	245	2,294		
WALHALLA PUBLIC LIBRARY		489	2,402					2,054
ARNE BOB SANFORD LIBRARY		1,077	8,641	71	100	1,883		7,220
WEST FARGO PUBLIC LIBRARY		12,256	61,889	4,335	1,900	1,485		37
WISHEK PUBLIC LIBRARY			1,250			37		
TOTAL		217,965	1,702,453	53,952	44,297	61,399	51,215	159,096

CITY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES		SUPPLIES AND MATERIALS				
		SALARIES	FEES	BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CLARA LINCOLN PHELAN MEM	24,758	4,818	1,951	1,845				505
CARRINGTON CITY LIBRARY	13,642	4,470	2,464	3,019		592		289
CASSELTON PUBLIC LIBRARY	7,450	6,205		3,293				140
CAVALIER PUBLIC LIBRARY	3,248	3,021	320	1,325		294		237
CARNEGIE LIBRARY	56,692	26,878	7,927	8,976	1,276	1,949		974
DICKINSON PUBLIC LIBRARY	156,469	82,410	31,295	17,154	481	3,496		4,556
EDGELEY PUBLIC LIBRARY	62,707	414	3,220	344				223
ELLENDALE PUBLIC LIBRARY	7,300	4,849	167	1,886		194		76
ENDERLIN PUBLIC LIBRARY	6,511	3,124	1,247	1,828		97		251
FARGO PUBLIC LIBRARY	563,289	365,159		63,190	6,071	10,522		22,220
FLASHER PUBLIC LIBRARY	2,622	575	511	780		47		155
GACKLE PUBLIC LIBRARY	1,754	520	506	250		14		252
HANKINSON PUBLIC LIBRARY	7,405	2,120	2,662	869	281	150		150
HARVEY PUBLIC LIBRARY	17,704	11,242	3,429	3,190	273	977		671
HAZEN PUBLIC LIBRARY	10,864			4,200		870		455
HEBRON PUBLIC LIBRARY	300	210						153
ALFRED DICKEY PUB LIBRARY	175,802	94,199	32,387	27,387	1,020	3,631		4,310
KILLDEER PUBLIC LIBRARY	3,228	816	1,110	66		89		34
LAKOTA CITY LIBRARY	5,964	3,456	712	1,260		16		606
EDNA RALSTON LIBRARY	6,584	2,054	1,324	1,224		42		891
LEEDS PUBLIC LIBRARY	766	292	77	912				62
WATTS FREE LIBRARY	1,431		67	615				17
LIDGERWOOD CITY LIBRARY	4,304	3,095	279	600		247		
HARRY L PETRIE PUBLIC LIB	9,404	7,012	1,751	1,025		193		20
LISBON PUBLIC LIBRARY	16,623	7,776	2,941	2,103	163	535		
MANDAN PUBLIC LIBRARY	150,222	62,428	20,494	19,635	1,289	3,738		5,570
MAYVILLE PUBLIC LIBRARY	14,028	6,421	4,188	3,490	282	529		535
SATRE MEMORIAL LIBRARY	2,959	1,898	180	468				331
MINNEWAUKAN PUBLIC LIBRAR	2,286	75	425	774		88		321
MINOT PUBLIC SCHOOL	359,632	195,416	69,294	60,811		6,599		12,850
MOHALL PUBLIC LIBRARY	4,620	4,187	78	1,049				16
MOTT PUBLIC LIBRARY	6,462	4,466	93	1,990		14		298
NEW ENGLAND PUBLIC LIBRAR	2,724	1,023	32	638		128		27
NEW TOWN PUBLIC LIBRARY	3,930	1,541	331	1,486		66		160
PARK RIVER PUBLIC LIBRARY	10,072	3,507	512	1,196	93	447		403
PARSHALL PUBLIC LIBRARY	3,675	3,008	1,666	286				31
LINSON MEMORIAL LIBRARY	9,171	4,484	1,183	607		70		25
TURTLE LAKE PUBLIC LIBRAR	4,858		492	5,176	129	112		542
UNDERWOOD PUBLIC LIBRARY	5,153	3,039	36	2,397				
LEACH PUBLIC LIBRARY	57,527	21,916	13,932	6,412	349	1,879		764
WALHALLA PUBLIC LIBRARY	2,402	1,527	270	636				257
ARNE BOB SANFORD LIBRARY	10,695	2,835	1,022	7,330	621	950		514
WEST FARGO PUBLIC LIBRARY	69,609	37,219	6,739	4,925	264	1,175		1,897
WISHEK PUBLIC LIBRARY	1,287	744	20	690				96
TOTAL	1,887,133	990,449	217,334	267,337	12,592	39,750		61,884

CITY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CLARA LINCOLN PHELAN MEM	9,119		41,226	9,119	50,345	51,326	25,739
CARRINGTON CITY LIBRARY	10,834			10,834	10,834	4,283	991
CASSELTON PUBLIC LIBRARY	9,638			9,638	9,638	3,439	1,250
CAVALIER PUBLIC LIBRARY	5,197	56		5,253	5,253	4,684	2,679
CARNEGIE LIBRARY	47,980	4,243	6,160	58,383	58,383	22,236	21,950
DICKINSON PUBLIC LIBRARY	139,392	11,781		151,173	151,173	12,382	17,677
EDGELEY PUBLIC LIBRARY	4,201		63,322	4,201	67,523	27,870	8,481
ELLENDALE PUBLIC LIBRARY	7,172			7,172	7,172	233	352
ENDERLIN PUBLIC LIBRARY	6,547			6,547	6,547	1,522	1,586
FARGO PUBLIC LIBRARY	552,195	2,425		560,421	560,421	73,060	75,925
FLASHER PUBLIC LIBRARY	1,913			1,913	1,913	49	104
GACKLE PUBLIC LIBRARY	1,542			1,542	1,542	2,865	3,076
HANKINSON PUBLIC LIBRARY	6,232			6,232	6,232	1,590	2,763
HARVEY PUBLIC LIBRARY	19,782			19,782	19,782	19,666	18,540
HAZEN PUBLIC LIBRARY	5,525	764		6,289	6,289	8,134	900
HEBRON PUBLIC LIBRARY	363			363	363		
ALFRED DICKEY PUB LIBRARY	162,934	991	10,000	163,925	173,925	123,145	136,986
KILLDEER PUBLIC LIBRARY	2,115		2,717	2,115	4,832		
LAKOTA CITY LIBRARY	6,050			6,050	6,050	133	289
EDNA RALSTON LIBRARY	5,535	83	700	5,618	6,318	10,627	11,591
LEEDS PUBLIC LIBRARY	1,343			1,343	1,343		
WATTS FREE LIBRARY	699			699	699		
LIDGERWOOD CITY LIBRARY	4,221			4,221	4,221	919	1,000
HARRY L PETRIE PUBLIC LIB	10,001			10,001	10,001	2,968	1,589
LISBON PUBLIC LIBRARY	14,341			14,341	14,341	8,235	10,517
MANDAN PUBLIC LIBRARY	113,154	19,929	1,418	133,083	134,501	43,632	45,350
MAYVILLE PUBLIC LIBRARY	15,445	797		16,242	16,242	12,162	9,242
SATRE MEMORIAL LIBRARY	2,877			2,877	2,877	4,232	4,314
MINNEWAUKAN PUBLIC LIBRAR	1,683			1,683	1,683	2,295	2,579
MINOT PUBLIC SCHOOL	344,970	17,031	9,500	362,001	371,501		
MOHALL PUBLIC LIBRARY	5,330			5,330	5,330	451	
MOTT PUBLIC LIBRARY	6,861			6,861	6,861	1,260	1,023
NEW ENGLAND PUBLIC LIBRAR	1,848			1,848	1,848	1,412	1,106
NEW TOWN PUBLIC LIBRARY	3,584			3,584	3,584	2,005	1,720
PARK RIVER PUBLIC LIBRARY	6,158	2,783	460	8,941	9,401	8,670	9,640
PARSHALL PUBLIC LIBRARY	4,991			4,991	4,991	349	
LINSON MEMORIAL LIBRARY	6,369		3,251	6,369	9,620	2,551	2,099
TURTLE LAKE PUBLIC LIBRAR	6,451	1,819	2,096	8,270	10,366	5,978	467
UNDERWOOD PUBLIC LIBRARY	5,472			5,472	5,472	2,451	2,133
LEACH PUBLIC LIBRARY	45,252			45,252	45,252	41,670	38,557
WALHALLA PUBLIC LIBRARY	2,690	297		2,987	2,987	3,648	3,061
ARNE BOB SANFORD LIBRARY	13,272	1,449		14,721	14,721	6,713	2,689
WEST FARGO PUBLIC LIBRARY	52,219			52,219	52,219	32,970	49,681
WISHEK PUBLIC LIBRARY	1,550			1,550	1,550	660	395
TOTAL	1,675,047	64,448	140,850	1,751,456	1,886,146	552,475	518,041

CITY LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CLARA LINCOLN PHELAN MEM		61,226	2,000	16,500	79,726	20,000	20,000
CARRINGTON CITY LIBRARY							24,785
CASSELTON PUBLIC LIBRARY	10,000	30,000	5,000	23,000	68,000		
CAVALIER PUBLIC LIBRARY							
CARNEGIE LIBRARY	15,000	172,000	15,470	224,585	427,055		
DICKINSON PUBLIC LIBRARY	4,000	317,197	92,364	198,296	611,857	13,200	
EDGELEY PUBLIC LIBRARY		110,000	3,600	7,000	120,600	2,500	2,500
ELLENDALE PUBLIC LIBRARY			4,534	46,755	51,289		
ENDERLIN PUBLIC LIBRARY		1,184	2,147	85,903	89,234		
FARGO PUBLIC LIBRARY	100,000	2,200,000	230,000	100,000	3,530,000	68,599	71,416
FLASHER PUBLIC LIBRARY							
GACKLE PUBLIC LIBRARY			5,169	36,036	41,205		4,000
HANKINSON PUBLIC LIBRARY							
HARVEY PUBLIC LIBRARY	5,000	50,000	10,500	74,000	139,500		12,732
HAZEN PUBLIC LIBRARY							
HEBRON PUBLIC LIBRARY							
ALFRED DICKEY PUB LIBRARY		363,361	28,042	375,448	766,851	118,666	118,666
KILLDEER PUBLIC LIBRARY		18,700	2,550	15,000	36,250		
LAKOTA CITY LIBRARY	5,000	100,000		40,000	145,000		
EDNA RALSTON LIBRARY			2,195	13,712	15,907		
LEEDS PUBLIC LIBRARY			1,500	4,275	5,775		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY		75,000	5,000	15,000	95,000		
MARRY L PETRIE PUBLIC LIB	6,000	30,000	4,000	22,000	62,000	10,000	10,000
LISBON PUBLIC LIBRARY		125,000		50,000	175,000	7,700	7,700
MANDAN PUBLIC LIBRARY		12,000	35,209	184,624			40,134
MAYVILLE PUBLIC LIBRARY	10,000	55,000	2,000	23,000	90,000		5,000
SATRE MEMORIAL LIBRARY		10,000	3,200	5,500	18,700	2,000	2,000
MINNEWAUKAN PUBLIC LIBRAR			1,422	15,706	17,128		
MINOT PUBLIC SCHOOL	67,500	1,479,916	111,150	517,631	2,176,197		
MOHALL PUBLIC LIBRARY			9,800	60,000	69,800		
MOTT PUBLIC LIBRARY							
NEW ENGLAND PUBLIC LIBRAR				30,000	30,000		
NEW TOWN PUBLIC LIBRARY						5,000	5,053
PARK RIVER PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
LINSON MEMORIAL LIBRARY							
TURTLE LAKE PUBLIC LIBRAR			4,000	18,000	22,000		
UNDERWOOD PUBLIC LIBRARY							
LEACH PUBLIC LIBRARY	80,000	40,000	11,000	40,000	171,000	23,127	18,000
WALHALLA PUBLIC LIBRARY							
ARNE BOB SANFORD LIBRARY							
WEST FARGO PUBLIC LIBRARY	11,000	160,000	23,800	68,000	262,800		
WISHEK PUBLIC LIBRARY						629	349
TOTAL	313,500	5,410,584	615,652	2,309,971	9,317,874	271,421	342,335

CITY LIBRARY

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CLARA LINCOLN PHELAN MEM			159	90	249	4.172	1.559	5.731
CARRINGTON CITY LIBRARY			256	187	443	6.988	3.816	10.804
CASSELTON PUBLIC LIBRARY			257	210	467			
CAVALIER PUBLIC LIBRARY			90	152	242	6.078	688	6.766
CARNEGIE LIBRARY			696	380	1.076	12.924	6.779	19.703
DICKINSON PUBLIC LIBRARY			1.385	766	2.151	23.061	11.312	34.373
EDGELEY PUBLIC LIBRARY			14	5	19	2.273	1.311	3.584
ELLENDALE PUBLIC LIBRARY			188	40	228	6.510	3.706	10.216
ENDERLIN PUBLIC LIBRARY			193	88	281	5.165	3.150	8.315
FARGO PUBLIC LIBRARY		5.801	3.271	2.331	5.602	88.137	54.752	142.889
FLASHER PUBLIC LIBRARY			150		150	2.178	1.362	3.540
GACKLE PUBLIC LIBRARY			111	83	194	1.634	1.972	3.606
HANKINSON PUBLIC LIBRARY			54	70	114	3.116	3.025	6.141
HARVEY PUBLIC LIBRARY			263	125	388	9.316	4.025	13.341
HAZEN PUBLIC LIBRARY			386	159	545	1.550	1.034	2.584
HEBRON PUBLIC LIBRARY			250	10	260	1.400	10	1.410
ALFRED DICKEY PUB LIBRARY			3.076	1.148	4.224	22.090	17.013	39.103
KILLDEER PUBLIC LIBRARY			99	38	137	4.181	1.461	5.642
LAKOTA CITY LIBRARY			858	237	1.095	5.670	2.338	8.008
EDNA RALSTON LIBRARY			123	50	173	4.576	2.657	7.233
LEEDS PUBLIC LIBRARY			63	62	125	4.235	721	4.956
WATTS FREE LIBRARY			146	53	199			
LIDGERWOOD CITY LIBRARY			100	121	221	14.085	3.982	18.067
HARRY L PETRIE PUBLIC LIB			48	44	92	13.462	1.247	14.709
LISBON PUBLIC LIBRARY			87	96	183	8.457	4.604	13.061
MANDAN PUBLIC LIBRARY			1.628	893	2.521	21.743	12.475	34.218
MAYVILLE PUBLIC LIBRARY			230	136	366	6.139	4.317	10.456
SATRE MEMORIAL LIBRARY			881	290	1.171	2.346	1.820	4.166
MINNEWAUKAN PUBLIC LIBRAR			137	41	178	1.630	806	1.436
MINOT PUBLIC SCHOOL			3.511	1.173	4.684	49.231	24.532	73.763
MOHALL PUBLIC LIBRARY			200		200	6.444		6.444
MOTT PUBLIC LIBRARY			229	97	326	7.478	4.354	11.832
NEW ENGLAND PUBLIC LIBRAR			31	57	88	2.249	1.892	4.141
NEW TOWN PUBLIC LIBRARY			142	81	223	4.181	2.385	6.446
PARK RIVER PUBLIC LIBRARY			305	107	412	9.911	3.794	13.705
PARSHALL PUBLIC LIBRARY			82		82	7.825		7.825
LINSON MEMORIAL LIBRARY						6.900	2.200	9.100
TURTLE LAKE PUBLIC LIBRAR			567	526	1.093	1.774	1.291	3.065
UNDERWOOD PUBLIC LIBRARY			93	121	214	3.727	4.234	7.961
LEACH PUBLIC LIBRARY			615	520	1.135	11.435	5.099	16.534
WALHALLA PUBLIC LIBRARY			89	184	273	2.882	1.440	4.322
ARNE BOB SANFORD LIBRARY			530	417	947	6.315	3.740	10.055
WEST FARGO PUBLIC LIBRARY			696	397	1.093	12.790	8.252	21.042
WISHEK PUBLIC LIBRARY			44	48	92	6.651	5.246	11.897
TOTAL		5.801	22.333	11.633	33.956	422.909	220.401	642.190

CITY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CLARA LINCOLN PHELAN MEM								
CARRINGTON CITY LIBRARY	1,205							
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY	30						5	34
CARNEGIE LIBRARY		117		51			8	
DICKINSON PUBLIC LIBRARY	3,084	8						
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY	2,686							
ENDERLIN PUBLIC LIBRARY							4	
FARGO PUBLIC LIBRARY	12,188			297				
FLASHER PUBLIC LIBRARY	1,651							
GACKLE PUBLIC LIBRARY	11			14				
HANKINSON PUBLIC LIBRARY	361	62					4	
HARVEY PUBLIC LIBRARY	4,257	26		6				
HAZEN PUBLIC LIBRARY	1,150			3				
HEBRON PUBLIC LIBRARY								
ALFRED DICKEY PUB LIBRARY		36		106				
KILLDEER PUBLIC LIBRARY	1,058			30				
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY	1,951							
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	390							
HARRY L PETRIE PUBLIC LIB							1	
LISBON PUBLIC LIBRARY	5,208	70		10			11	
MANDAN PUBLIC LIBRARY	725	44		21				
MAYVILLE PUBLIC LIBRARY	4,004	30						
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,094						28	
MINOT PUBLIC SCHOOL	10,019	206		105				
MOHALL PUBLIC LIBRARY	300			7				
MOTT PUBLIC LIBRARY	2,065			13				
NEW ENGLAND PUBLIC LIBRAR								
NEW TOWN PUBLIC LIBRARY		4	4					
PARK RIVER PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY				31				
TURTLE LAKE PUBLIC LIBRAR	745							
UNDERWOOD PUBLIC LIBRARY	2,525						10	
LEACH PUBLIC LIBRARY	3,245	4		10				
WALHALLA PUBLIC LIBRARY	2,667			14				
ARNE BOB SANFORD LIBRARY	729	48		38				
WEST FARGO PUBLIC LIBRARY	17,000	68		69				
WISHEK PUBLIC LIBRARY								
							71	34
TOTAL	80,368	723	4	885				

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CLARA LINCOLN PHELAN MEM					283			
CARRINGTON CITY LIBRARY								
CASSELTON PUBLIC LIBRARY					51			42
CAVALIER PUBLIC LIBRARY					498			61
CARNEGIE LIBRARY	24	231	175					
DICKINSON PUBLIC LIBRARY		16	254	1	344	28		
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY			73		278			
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY		301	158	87	7,040		280	400
FLASHER PUBLIC LIBRARY					159			
GACKLE PUBLIC LIBRARY		14						
HANKINSON PUBLIC LIBRARY		62	132					34
HARVEY PUBLIC LIBRARY		36	143		330			
HAZEN PUBLIC LIBRARY		3			217			
HEBRON PUBLIC LIBRARY					250			
ALFRED DICKEY PUB LIBRARY		142	1,105		1,214		3	259
KILLDEER PUBLIC LIBRARY		30	4		130			2
LAKOTA CITY LIBRARY			12		136			
EDNA RALSTON LIBRARY			45		39			
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY					296			2
HARRY L PETRIE PUBLIC LIB					260			
LISBON PUBLIC LIBRARY		81	70		675		1	31
MANDAN PUBLIC LIBRARY		76	134		292			1
MAYVILLE PUBLIC LIBRARY		30	37					
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC SCHOOL	64	463	1,613		2,559		2	161
MOHALL PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY		7	28		50	2	1	
NEW ENGLAND PUBLIC LIBRAR		13			201			
NEW TOWN PUBLIC LIBRARY								
PARK RIVER PUBLIC LIBRARY		8	27	35				
PARSHALL PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR		31			181			
UNDERWOOD PUBLIC LIBRARY								
LEACH PUBLIC LIBRARY	41	65	23		379		2	49
WALHALLA PUBLIC LIBRARY		14			172			
ARNE BOB SANFORD LIBRARY		86	83		427			10
WEST FARGO PUBLIC LIBRARY		137	142		536			
WISHEK PUBLIC LIBRARY								
TOTAL	129	1,846	4,258	123	16,997	30	289	1,052

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CLARA LINCOLN PHELAN MEM			283	8		4	50
CARRINGTON CITY LIBRARY						2	36
CASSELTON PUBLIC LIBRARY			51				2
CAVALIER PUBLIC LIBRARY			939			1	30
CARNEGIE LIBRARY	105	119	688	34	168	7	90
DICKINSON PUBLIC LIBRARY				42		9	122
EDGELEY PUBLIC LIBRARY						1	15
ELLENDALE PUBLIC LIBRARY			351				6
ENDERLIN PUBLIC LIBRARY			7,965	261	2,393	20	163
FARGO PUBLIC LIBRARY						1	5
FLASHER PUBLIC LIBRARY							3
GACKLE PUBLIC LIBRARY			159			1	11
HANKINSON PUBLIC LIBRARY			132	2		4	82
HARVEY PUBLIC LIBRARY	16		523			2	26
HAZEN PUBLIC LIBRARY			217				
HEBRON PUBLIC LIBRARY			250				
ALFRED DICKEY PUB LIBRARY	153		2,734		225	10	120
KILLDEER PUBLIC LIBRARY			136				2
LAKOTA CITY LIBRARY			148				1
EDNA RALSTON LIBRARY			84				2
LEEDS PUBLIC LIBRARY							
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY				98		3	25
HARRY L PETRIE PUBLIC LIB			296	2		1	6
LISBON PUBLIC LIBRARY			332			2	40
MANDAN PUBLIC LIBRARY	456		1,297	28	97	6	
MAYVILLE PUBLIC LIBRARY			330			1	32
SATRE MEMORIAL LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR						1	9
MINOT PUBLIC SCHOOL	55	342	4,732	436	1,983	25	299
MOHALL PUBLIC LIBRARY							3
MOTT PUBLIC LIBRARY	80		161				7
NEW ENGLAND PUBLIC LIBRAR			201			4	16
NEW TOWN PUBLIC LIBRARY				17		2	30
PARK RIVER PUBLIC LIBRARY			62				
PARSHALL PUBLIC LIBRARY						1	7
LINSON MEMORIAL LIBRARY							8
TURTLE LAKE PUBLIC LIBRAR			181				1
UNDERWOOD PUBLIC LIBRARY						4	63
LEACH PUBLIC LIBRARY	11	115	579			2	11
WALHALLA PUBLIC LIBRARY			172	5		1	40
ARNE BOB SANFORD LIBRARY			510			2	51
WEST FARGO PUBLIC LIBRARY	80		768				
WISHEK PUBLIC LIBRARY							
TOTAL	956	576	24,281	933	4,866	117	1,414

CITY LIBRARY

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CLARA LINCOLN PHELAN MEM	3,409	924	2,652	8	6,993	50	75
CARRINGTON CITY LIBRARY	5,199	8,035			13,234		32
CASSELTON PUBLIC LIBRARY	11,847	11,847			23,694		
CAVALIER PUBLIC LIBRARY	2,063	2,271	677	10	5,021		1,500
CARNEGIE LIBRARY	13,405	14,091	1,753	3,478	32,727	34	351
DICKINSON PUBLIC LIBRARY	38,550	44,957	2,491	1,306	87,304	356	514
EDGELEY PUBLIC LIBRARY						4	135
ELLENDALE PUBLIC LIBRARY	8,506	5,891	2,163		16,560		217
ENDERLIN PUBLIC LIBRARY	2,854	2,517		40	5,411	733	346
FARGO PUBLIC LIBRARY	195,226	211,274		7,780	414,280		
FLASHER PUBLIC LIBRARY	1,651				1,651	7	
GACKLE PUBLIC LIBRARY	127	822	300		1,249		62
HANKINSON PUBLIC LIBRARY	1,920	6,597	488	1,814	10,819		138
HARVEY PUBLIC LIBRARY	17,244	14,126	11,203	1,257	43,830		49
HAZEN PUBLIC LIBRARY	6,006	4,418	578	250	11,252		
HEBRON PUBLIC LIBRARY							723
ALFRED DICKEY PUB LIBRARY	70,024	57,675	6,460	8,451	142,610	180	9
KILLDEER PUBLIC LIBRARY	241	870	1,894	120	3,125		24
LAKOTA CITY LIBRARY	9,141	4,350	724	210	14,425		
EDNA RALSTON LIBRARY	2,106	2,017			4,123		
LEEDS PUBLIC LIBRARY							
WATTS FREE LIBRARY							120
LIDGERWOOD CITY LIBRARY	3,521	3,240	2,000		8,761		100
HARRY L PETRIE PUBLIC LIB	1,520	1,900	920	424	4,764		195
LISBON PUBLIC LIBRARY	2,575	6,585	5,648	442	15,250		895
MANDAN PUBLIC LIBRARY	31,568	38,774	5,010	2,404	77,756	278	89
MAYVILLE PUBLIC LIBRARY	2,991	2,269	1,872	49	7,181		193
SATRE MEMORIAL LIBRARY	2,690	2,103			4,793		18
MINNEWAUKAN PUBLIC LIBRAR							1,176
MINOT PUBLIC SCHOOL	162,146	76,216		20,018	258,380	310	
MOHALL PUBLIC LIBRARY						100	73
MOTT PUBLIC LIBRARY	5,956	2,513	838	42	9,349	25	95
NEW ENGLAND PUBLIC LIBRAR	644	1,128	706	317	2,795		16
NEW TOWN PUBLIC LIBRARY	1,109	1,793	3,510		6,412		30
PARK RIVER PUBLIC LIBRARY	4,468	1,486			5,954		10
PARSHALL PUBLIC LIBRARY	1,649	2,611			4,260		70
LINSON MEMORIAL LIBRARY							56
TURTLE LAKE PUBLIC LIBRAR	3,679	6,803	282	854	11,618		
UNDERWOOD PUBLIC LIBRARY	1,750	2,412	971		5,133		265
LEACH PUBLIC LIBRARY	12,174	14,537	1,056	1,688	29,455	48	211
WALHALLA PUBLIC LIBRARY	552	1,935	3,139	174	5,800		124
ARNE BOB SANFORD LIBRARY	4,180	5,158	6,095	857	16,290		71
WEST FARGO PUBLIC LIBRARY	20,809	17,922	376	1,752	40,859		25
WISHEK PUBLIC LIBRARY	1,205	1,100	151		2,456		
TOTAL	654,705	583,167	63,957	53,745	1,355,574	2,125	8,007

CITY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CLARA LINCOLN PHELAN MEM	15	1	1,812	32		3.38
CARRINGTON CITY LIBRARY	18	1	1,200	22		5.01
CASSELTON PUBLIC LIBRARY	19	1	660	15		14.26
CAVALIER PUBLIC LIBRARY	15	1	1,659	12		3.34
CARNEGIE LIBRARY	31	2	3,516	80		4.40
DICKINSON PUBLIC LIBRARY	59	5	9,350	74	1	4.51
EDGELEY PUBLIC LIBRARY	20	1	4,800	43		
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		8.42
ENDERLIN PUBLIC LIBRARY	15	1	1,229	13		4.75
FARGO PUBLIC LIBRARY	69	16		150	1	6.27
FLASHER PUBLIC LIBRARY	21	1	1,800	12		4.03
GACKLE PUBLIC LIBRARY	4	1	440	10		2.74
HANKINSON PUBLIC LIBRARY	12	1	1,296	24		9.34
HARVEY PUBLIC LIBRARY	29	1	2,400	30		17.34
HAZEN PUBLIC LIBRARY	15	1	657	6		3.36
HEBRON PUBLIC LIBRARY	4	1		10		
ALFRED DICKEY PUB LIBRARY	63	8	11,132	80		8.76
KILLDEER PUBLIC LIBRARY	4	1	926	12		3.96
LAKOTA CITY LIBRARY	10	1	1,496			14.98
EDNA RALSTON LIBRARY	7	1	1,072	5		2.71
LEEDS PUBLIC LIBRARY	3	1	133	20		
WATTS FREE LIBRARY	3		300	3		
LIDGERWOOD CITY LIBRARY	18	1	3,600	24		9.02
HARRY L PETRIE PUBLIC LIB	12	1	3,016	27		3.05
LISBON PUBLIC LIBRARY	17	1	3,456	24		6.68
MANDAN PUBLIC LIBRARY	61	5	7,048	40		5.01
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48		3.18
SATRE MEMORIAL LIBRARY	10	1	500	14		6.69
MINNEWAUKAN PUBLIC LIBRAR	21	1	540	9		
MINOT PUBLIC SCHOOL	72	14	22,500	171	1	7.87
MOHALL PUBLIC LIBRARY	16	1		10		
MOTT PUBLIC LIBRARY	18	1	768	15		7.11
NEW ENGLAND PUBLIC LIBRAR	5	1	540	5		3.39
NEW TOWN PUBLIC LIBRARY	14	1	1,000	18		4.80
PARK RIVER PUBLIC LIBRARY	16	1	990	13		3.23
PARSHALL PUBLIC LIBRARY	6	1	3,175	50		4.02
LINSON MEMORIAL LIBRARY	12	1	900	6		
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		14.50
UNDERWOOD PUBLIC LIBRARY	8	1	1,190	20		3.86
LEACH PUBLIC LIBRARY	44	3	6,050	49		3.25
WALHALLA PUBLIC LIBRARY	11	1	1,246	19		4.06
ARNE BOB SANFORD LIBRARY	20	1	1,500	27		7.69
WEST FARGO PUBLIC LIBRARY	46	3	4,300	22		4.05
WISHEK PUBLIC LIBRARY	7	1	1,120	24		
TOTAL	917	91	113,826	1,308	3	223.02

CITY LIBRARY

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CLARA LINCOLN PHELAN MEM	2.77		9.04	4.40	1.507.543	727.93
CARRINGTON CITY LIBRARY	4.09		3.61	4.10	2.145.003	812.19
CASSELTON PUBLIC LIBRARY			3.69	5.08	1.224.617	737.28
CAVALIER PUBLIC LIBRARY	4.50	.03	1.69	3.49	1.267.407	842.13
CARNEGIE LIBRARY	2.65	.13	5.40	7.85	6.102.163	819.96
DICKINSON PUBLIC LIBRARY	1.78	.04	5.66	7.81	19.144.430	989.02
EDGELEY PUBLIC LIBRARY	4.25		2.88	4.98	516.848	613.11
ELLENDALE PUBLIC LIBRARY	5.19		2.46	3.65	1.095.648	557.01
ENDERLIN PUBLIC LIBRARY	7.29	.30	4.10	5.74	505.561	443.47
FARGO PUBLIC LIBRARY	2.16	.12	7.57	8.49	74.233.196	1.124.03
FLASHER PUBLIC LIBRARY	8.63		3.85	5.67	253.474	618.23
GACKLE PUBLIC LIBRARY	7.91	.35	2.70	3.38	265.169	581.51
HANKINSON PUBLIC LIBRARY	5.30	.11	3.88	5.38	571.960	493.92
HARVEY PUBLIC LIBRARY	5.28	.21	3.42	7.83	1.592.259	630.10
HAZEN PUBLIC LIBRARY	.77	.06	2.43	1.88	2.170.863	647.63
HEBRON PUBLIC LIBRARY	1.31		.28	.34	576.168	534.48
ALFRED DICKEY PUB LIBRARY	2.40	.17	8.67	10.07	15.585.367	957.33
KILLDEER PUBLIC LIBRARY	7.14	.17	3.11	2.68	833.695	1.055.31
LAKOTA CITY LIBRARY	8.36	.15	3.99	6.28	593.488	616.29
EDNA RALSTON LIBRARY	4.77	.06	2.68	3.68	1.008.116	661.49
LEEDS PUBLIC LIBRARY	7.31		.77	1.98	404.816	597.07
WATTS FREE LIBRARY			1.08	2.42	178.333	617.07
LIDGERWOOD CITY LIBRARY	18.61		3.40	4.35	588.494	606.07
HARRY L PETRIE PUBLIC LIB	9.42	.19	4.43	6.41	1.119.920	717.44
LISBON PUBLIC LIBRARY	5.72	.15	5.40	6.28	1.558.743	682.76
MANDAN PUBLIC LIBRARY	2.21	.08	7.18	8.67	12.665.397	816.44
MAYVILLE PUBLIC LIBRARY	4.64	.15	3.59	7.20	1.367.618	606.48
SATRE MEMORIAL LIBRARY	10.01		2.27	4.02	260.085	363.25
MINNEWAUKAN PUBLIC LIBRAR	3.11		3.79	3.65	262.347	569.08
MINOT PUBLIC SCHOOL	2.25	.15	9.33	11.14	36.627.659	1.127.59
MOHALL PUBLIC LIBRARY	6.14		3.60	5.08	634.044	604.43
MOTT PUBLIC LIBRARY	9.00	.12	3.88	5.22	1.026.743	780.79
NEW ENGLAND PUBLIC LIBRAR	5.02	.24	1.57	2.24	557.776	676.09
NEW TOWN PUBLIC LIBRARY	4.83		2.23	2.68	585.032	438.23
PARK RIVER PUBLIC LIBRARY	7.43	.03	4.58	4.85	1.298.403	704.12
PARSHALL PUBLIC LIBRARY	7.39		2.61	4.71	436.924	412.58
LINSON MEMORIAL LIBRARY	5.58		3.93	3.90	1.145.913	702.58
TURTLE LAKE PUBLIC LIBRAR	3.83	.23	5.12	10.32	571.428	713.39
UNDERWOOD PUBLIC LIBRARY	5.99		3.37	4.12	864.693	650.63
LEACH PUBLIC LIBRARY	1.82	.06	5.00	4.99	6.548.556	722.48
WALHALLA PUBLIC LIBRARY	3.02	.12	1.34	2.09	777.001	543.74
ARNE 808 SANFORD LIBRARY	4.75	.24	3.57	6.95	1.865.879	880.55
WEST FARGO PUBLIC LIBRARY	2.08	.08	4.91	5.17	8.474.204	839.11
WISHEK PUBLIC LIBRARY						
TOTAL	216.71	3.74	168.06	220.22	211.013.033	29.834.39

COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84016	GOLDEN VALLEY CO LIBRARY	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
84053	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
84001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
84055	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
84043	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
84063	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
84025	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	COUNTY LIBRARY	3,833
	TOTAL					62,859

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY CO LIBRARY							11,520	
SIOUX COUNTY LIBRARY							5,603	
ADAMS COUNTY LIBRARY							19,410	
STUTSMAN COUNTY LIBRARY							49,076	15,800
MORTON COUNTY LIBRARY							50,428	
WARD COUNTY LIBRARY	2,524					2,524	82,263	
KIDDER COUNTY LIBRARY							14,764	
TOTAL	2,524					2,524	233,064	15,800

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY CO LIBRARY		1,399			12,919				
SIOUX COUNTY LIBRARY		776			6,379				
ADAMS COUNTY LIBRARY		2,950		166	22,526				
STUTSMAN COUNTY LIBRARY		11,831		177	76,884				
MORTON COUNTY LIBRARY		5,107	350	92	55,977				
WARD COUNTY LIBRARY		7,755		214	90,232				
KIDDER COUNTY LIBRARY		3,097		127	18,588				
TOTAL		33,515	350	776	283,505				

	********** NON-PUBLIC INCOME **********						
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY CO LIBRARY		7,254	20,173	1,202	306	494		2,002
SIOUX COUNTY LIBRARY		7,192	13,571	1,755		48		1,803
ADAMS COUNTY LIBRARY		7,516	30,042	4,805		588		5,393
STUTSMAN COUNTY LIBRARY		13,532	90,416	5,990		694		6,684
MORTON COUNTY LIBRARY		13,190	69,167	7,577		414		7,991
WARD COUNTY LIBRARY		19,119	111,875	5,480	900	1,170		7,550
KIDDER COUNTY LIBRARY		7,489	26,077	873		47		920
TOTAL		75,292	361,321	27,682	1,206	3,455		32,343

COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
GOLDEN VALLEY CO LIBRARY	22,175	5,373	3,155	3,533	57	179		784
SIOUX COUNTY LIBRARY	15,374	4,175	320	1,081				
ADAMS COUNTY LIBRARY	35,435	14,674	2,620	2,832				381
STUTSMAN COUNTY LIBRARY	97,100	40,682	7,731	9,079				833
MORTON COUNTY LIBRARY	77,158	47,000	4,476	8,772				2,081
WARD COUNTY LIBRARY	119,425	65,519	8,867	14,950	657	258		2,580
KIDDER COUNTY LIBRARY	26,997	20,385	1,855	3,806		375		144
TOTAL	393,664	197,808	29,024	44,053	714	812		6,803

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY CO LIBRARY	13,081	970	6,367	14,051	20,418	19,563	17,858
SIOUX COUNTY LIBRARY	5,576			8,630	8,630	21,878	28,621
ADAMS COUNTY LIBRARY	20,507			20,507	20,507	59,622	74,550
STUTSMAN COUNTY LIBRARY	58,325	15,800		76,595	76,595	50,007	70,511
MORTON COUNTY LIBRARY	62,329	5,103		71,880	71,880	86,460	91,073
WARD COUNTY LIBRARY	92,831	883		100,902	100,902	50,434	69,468
KIDDER COUNTY LIBRARY	26,565			26,565	26,565	26,577	25,449
TOTAL	279,214	22,756	6,367	319,130	325,497	314,541	377,530

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY CO LIBRARY	2,500	42,000	11,636	11,415	67,551	1,868	2,052
SIOUX COUNTY LIBRARY			15,000	27,000	42,000	12,596	14,532
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	95,000	183,000	32,879	35,629
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,917	30,626	146,305	24,531	63,194
MORTON COUNTY LIBRARY			102,835	99,999	202,834	82,120	89,822
WARD COUNTY LIBRARY			19,768	196,600	216,368		
KIDDER COUNTY LIBRARY			2,000	60,000	62,000	19,604	20,477
TOTAL	19,507	168,755	211,156	520,640	920,058	173,598	225,526

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY CO LIBRARY			253	331	584	5,756	4,878	10,634
SIOUX COUNTY LIBRARY		3,054	260	350	610	3,079	3,035	6,114
ADAMS COUNTY LIBRARY			267	113	380	14,062	6,151	20,213
STUTSMAN COUNTY LIBRARY		2,470	564	450	1,004	9,409	17,434	26,843
MORTON COUNTY LIBRARY		4,448	717	513	1,230	20,111	9,421	29,532
WARD COUNTY LIBRARY		7,188	1,888	386	2,274	18,304	15,075	33,379
KIDDER COUNTY LIBRARY		1,559	600		600	12,065		12,065
TOTAL		18,719	4,549	2,143	6,682	82,786	55,994	138,780

COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY CO LIBRARY	2,954			57				
SIOUX COUNTY LIBRARY							7	
ADAMS COUNTY LIBRARY	2,113	10		13				
STUTSMAN COUNTY LIBRARY	3,634							
MORTON COUNTY LIBRARY	3,496	10		6			13	
WARD COUNTY LIBRARY	600	59		78				
KIDDER COUNTY LIBRARY							20	
TOTAL	12,797	79		154				

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY CO LIBRARY		57			293			204
SIOUX COUNTY LIBRARY		30	39		310			245
ADAMS COUNTY LIBRARY			136		37			
STUTSMAN COUNTY LIBRARY		16	14		378			658
MORTON COUNTY LIBRARY		150	127		635			8
WARD COUNTY LIBRARY								
KIDDER COUNTY LIBRARY								1,115
TOTAL		253	316		1,653			

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY CO LIBRARY			293			2	16
SIOUX COUNTY LIBRARY			553			2	31
ADAMS COUNTY LIBRARY			418	21		4	18
STUTSMAN COUNTY LIBRARY			392	5		3	19
MORTON COUNTY LIBRARY			1,420	109			5
WARD COUNTY LIBRARY			8				26
KIDDER COUNTY LIBRARY						11	115
TOTAL			3,084	135			

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY CO LIBRARY	3,054	6,425	7,002	1,601	18,082	75	103
SIOUX COUNTY LIBRARY	2,345	3,730			6,075		
ADAMS COUNTY LIBRARY	8,282	3,378	359	467	12,486		6
STUTSMAN COUNTY LIBRARY	13,156	31,043		227	44,426	2	27
MORTON COUNTY LIBRARY	14,796	30,983	708	33	46,520	26	325
WARD COUNTY LIBRARY	47,390	62,930	3,010	2,888	116,218	20	357
KIDDER COUNTY LIBRARY							
TOTAL	89,023	138,489	11,079	5,216	243,807	123	818

COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY CO LIBRARY	18	1	1,144	15		7.56
SIOUX COUNTY LIBRARY	32	1			1	1.68
ADAMS COUNTY LIBRARY	16	1	1,862	27		3.48
STUTSMAN COUNTY LIBRARY	35	3	3,061	15	1	5.64
MORTON COUNTY LIBRARY	44	3	1,460	16	1	4.81
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.64
KIDDER COUNTY LIBRARY	40	2	800	15	1	
TOTAL	227	15	10,943	102	5	26.81

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY CO LIBRARY	4.45	.12	5.40	5.87	4,680,400	1,956.69
SIOUX COUNTY LIBRARY	1.69		1.76	2.38	1,957,055	540.62
ADAMS COUNTY LIBRARY	5.64	.15	6.29	5.72	6,073,615	857.59
STUTSMAN COUNTY LIBRARY	3.41	.05	9.76	9.60	22,356,484	2,839.28
MORTON COUNTY LIBRARY	3.06	.04	5.79	7.44	25,917,882	2,681.90
WARD COUNTY LIBRARY	1.05	.04	2.90	3.15	32,677,356	1,024.59
KIDDER COUNTY LIBRARY	3.15		4.85	6.93	7,047,157	1,838.55
TOTAL	22.45	.40	36.75	41.09	100,709,949	11,739.22

CITY-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84002	VETERANS MEMORIAL PUB LIB	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54,811
84019	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
84018	GRAND FORKS PUB LIBRARY	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	65,576
84029	CAVALIER CO LIBRARY	LANGDON	CAVALIER	03	CITY-COUNTY LIBRARY	7,636
84052	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
84058	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,960
84064	WILLISTON COMM LIBRARY	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					177,727

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
VETERANS MEMORIAL PUB LIB	414,024		48,622		8,552	471,198	28,023	
GRIGGS COUNTY LIBRARY	4,695	1,000	857	1,000	182	7,734	12,125	
GRAND FORKS PUB LIBRARY	214,807		27,176	29,780	108,419	380,182		
CAVALIER CO LIBRARY	3,644					3,644	5,838	
HEART OF AMERICA LIBRARY	14,968		2,351			17,319	29,577	
VALLEY CITY PUBLIC LIBRAR	29,295		5,401		111	34,807	39,953	
WILLISTON COMM LIBRARY	105,436		14,758			120,194	46,864	
TOTAL	786,869	1,000	99,165	30,780	117,264	1,035,078	162,380	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
VETERANS MEMORIAL PUB LIB		3,300			31,323				
GRIGGS COUNTY LIBRARY		2,387		59	14,571				
GRAND FORKS PUB LIBRARY									
CAVALIER CO LIBRARY					5,838				
HEART OF AMERICA LIBRARY		7,068	825		37,470				
VALLEY CITY PUBLIC LIBRAR					39,953				
WILLISTON COMM LIBRARY		8,221		66	55,151				
TOTAL		20,976	825	125	184,306				

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
VETERANS MEMORIAL PUB LIB		58,325	560,846	28,255		31,879		60,134
GRIGGS COUNTY LIBRARY		8,981	31,286	3,979	4,824	4,350		13,153
GRAND FORKS PUB LIBRARY		146,399	591,980					
CAVALIER CO LIBRARY		2,810	12,292	154	575	637		1,366
HEART OF AMERICA LIBRARY		9,350	64,141	3,666		2,318		5,984
VALLEY CITY PUBLIC LIBRAR		13,686	88,446	4,498	3,225	2,491		10,214
WILLISTON COMM LIBRARY		25,097	300,442	21,127	5,506	10,627		37,260
TOTAL		264,648	1,549,433	61,679	14,130	52,302		128,111

CITY-COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
VETERANS MEMORIAL PUB LIB	620,980	318,375	115,946	126,207				24,170
GRIGGS COUNTY LIBRARY	44,439	24,851	6,251	7,189	245	454		2,701
GRAND FORKS PUB LIBRARY	591,980	248,777	97,214	61,041	5,704			37,231
CAVALIER CO LIBRARY	13,658	3,843	4,899	2,344		282		671
HEART OF AMERICA LIBRARY	70,125	22,300	6,691	8,265				1,322
VALLEY CITY PUBLIC LIBRAR	98,660	47,125	14,167	12,395	499	1,734		3,586
WILLISTON COMM LIBRARY	237,702	107,969	34,466	28,770	4,519	3,354		8,765
TOTAL	1,677,544	773,240	279,834	246,211	10,967	5,824		78,446

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
VETERANS MEMORIAL PUB LIB	584,698			584,698	584,698		
GRIGGS COUNTY LIBRARY	41,691	309	650	42,893	43,543	35,090	35,988
GRAND FORKS PUB LIBRARY	449,967	6,546	202,555	456,513	659,068	195,361	63,604
CAVALIER CO LIBRARY	12,039	415		12,454	12,454	1,203	2,407
HEART OF AMERICA LIBRARY	38,778	467		39,245	39,245	32,097	40,447
VALLEY CITY PUBLIC LIBRAR	79,506	863	2,051	80,369	82,420	59,319	75,564
WILLISTON COMM LIBRARY	187,843	18,673	47,992	206,516	254,508	176,219	158,115
TOTAL	1,394,522	27,273	253,248	1,422,688	1,675,936	499,289	376,125

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
VETERANS MEMORIAL PUB LIB						7,655	14,009
GRIGGS COUNTY LIBRARY	1,200	23,800	19,800	95,000	139,800		
GRAND FORKS PUB LIBRARY	150,000	1,500,000	450,000	1,200,000	3,300,000		
CAVALIER CO LIBRARY							
HEART OF AMERICA LIBRARY				153,339	280,690	52,721	56,938
VALLEY CITY PUBLIC LIBRAR	37,705	62,283	27,363	546,176	2,104,257	131,605	100,000
WILLISTON COMM LIBRARY		1,410,091	147,990				
TOTAL	188,905	2,996,174	645,153	1,994,515	5,824,747	191,981	171,747

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
VETERANS MEMORIAL PUB LIB			5,930	2,474	8,404	77,024	30,467	107,491
GRIGGS COUNTY LIBRARY		893	627	393	1,020	16,041	10,902	26,943
GRAND FORKS PUB LIBRARY			8,833	3,070	11,903	89,386	47,498	136,884
CAVALIER CO LIBRARY			589	194	783	8,926	1,271	10,197
HEART OF AMERICA LIBRARY			614	245	859	13,331	6,175	19,506
VALLEY CITY PUBLIC LIBRAR			605	491	1,096	18,442	7,621	26,063
WILLISTON COMM LIBRARY		1,232	2,002	980	2,982	29,185	13,948	43,133
TOTAL		2,125	19,200	7,847	27,047	252,335	117,882	370,217

CITY-COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
VETERANS MEMORIAL PUB LIB	6,568	140		186			4	8
GRIGGS COUNTY LIBRARY	4,856	80	4	2			2	
GRAND FORKS PUB LIBRARY	10,296	53		385	1		1	
CAVALIER CO LIBRARY		1					7	
HEART OF AMERICA LIBRARY	4,774	132		28				
VALLEY CITY PUBLIC LIBRAR	5,742			15				
WILLISTON COMM LIBRARY	5,537	255		89				
TOTAL	37,773	661	4	705	1		14	3

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
VETERANS MEMORIAL PUB LIB	35	361	1,565	2	2,040			69
GRIGGS COUNTY LIBRARY		93	337	11	163	3	5	107
GRAND FORKS PUB LIBRARY	31	472	2,603		10,303	262		2
CAVALIER CO LIBRARY		2	11		129			43
HEART OF AMERICA LIBRARY		167	342		556			71
VALLEY CITY PUBLIC LIBRAR		15	177		858			715
WILLISTON COMM LIBRARY		344	841		1,476			
TOTAL	66	1,454	5,876	13	15,525	265	5	1,007

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
VETERANS MEMORIAL PUB LIB	10	521	4,138	165	6,208	30	370
GRIGGS COUNTY LIBRARY	4		592	16		1	24
GRAND FORKS PUB LIBRARY	5,233	1,867	20,375	1,399	5,514	20	243
CAVALIER CO LIBRARY			142				15
HEART OF AMERICA LIBRARY	120		1,061			5	77
VALLEY CITY PUBLIC LIBRAR		21	1,127			4	87
WILLISTON COMM LIBRARY			3,032		104	24	149
TOTAL	5,367	2,409	30,467	1,580	11,826	84	965

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
VETERANS MEMORIAL PUB LIB	154,527	125,611	2,364	19,296	301,798	1,382	1,049
GRIGGS COUNTY LIBRARY	15,127	26,676	22,380	4,257	68,440		213
GRAND FORKS PUB LIBRARY	258,509	114,665		37,490	410,664	579	407
CAVALIER CO LIBRARY	13,931	8,154	2,581	117	24,783		100
HEART OF AMERICA LIBRARY	11,531	16,827	8,690	4,045	41,093		311
VALLEY CITY PUBLIC LIBRAR	19,402	33,098	13,861		66,181	27	886
WILLISTON COMM LIBRARY	114,477	53,838	46,293	29,973	244,581	532	660
TOTAL	587,504	378,869	96,169	95,178	1,157,540	2,520	3,628

CITY-COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
VETERANS MEMORIAL PUB LIB	72	19	18,000	80	1	5.51
GRIGGS COUNTY LIBRARY	42	2	2,102	12	1	18.43
GRAND FORKS PUB LIBRARY	68	14	41,075	96		6.26
CAVALIER CO LIBRARY	42	1	1,920	32		3.25
HEART OF AMERICA LIBRARY	49	3	7,000	65		6.66
VALLEY CITY PUBLIC LIBRAR	53	3	3,500	75		4.74
WILLISTON COMM LIBRARY	58	8	21,732	116	1	9.46
TOTAL	384	50	95,329	476	3	54.31

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
VETERANS MEMORIAL PUB LIB	1.96	.08	9.17	10.67	69,471,518	1,267.47
GRIGGS COUNTY LIBRARY	7.25	.16	6.01	11.55	7,212,961	1,942.10
GRAND FORKS PUB LIBRARY	2.09	.31	5.80	6.94	61,617,314	936.93
CAVALIER CO LIBRARY	1.34	.02	1.24	1.63	18,639,887	2,441.05
HEART OF AMERICA LIBRARY	3.16	.17	8.89	6.36	9,288,582	1,506.42
VALLEY CITY PUBLIC LIBRAR	1.87	.08	5.36	5.87	22,910,645	1,673.53
WILLISTON COMM LIBRARY	1.67	.12	6.78	7.98	36,241,307	1,401.23
TOTAL	19.34	.94	43.25	51.00	225,382,214	11,168.73

MULTI-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84010	S CENTRAL AREA LIBRARY	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,950
84017	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	35,290
84038	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	20,337
	TOTAL					65,577

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
S CENTRAL AREA LIBRARY							39,035	
CARNEGIE REGIONAL LIBRARY	15,400		1,950		200	17,550	85,798	
MCLEAN MERCER REGIONAL LI							69,567	
TOTAL	15,400		1,950		200	17,550	194,400	

	COUNTY INCOME			TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
S CENTRAL AREA LIBRARY	7,120			46,155				
CARNEGIE REGIONAL LIBRARY	12,487		234	98,519				
MCLEAN MERCER REGIONAL LI	9,269		620	79,456				
TOTAL	28,876		854	224,130				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
S CENTRAL AREA LIBRARY		14,559	60,714	4,600	200	522		5,322
CARNEGIE REGIONAL LIBRARY		48,140	164,209	7,625	2,700	547	19,000	29,872
MCLEAN MERCER REGIONAL LI		28,750	108,206	1,392				1,392
TOTAL		91,449	333,129	13,617	2,900	1,069	19,000	36,586

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
S CENTRAL AREA LIBRARY	66,036	34,502	5,378	6,597	328	636		839
CARNEGIE REGIONAL LIBRARY	194,081	73,840	20,460	19,325	4,921			3,037
MCLEAN MERCER REGIONAL LI	109,598	64,907	12,703	11,669		495		1,339
TOTAL	369,715	171,249	38,541	37,591	5,249	1,131		5,215

MULTI-COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
S CENTRAL AREA LIBRARY	46,280		6,000	53,040	59,040	58,078	65,071
CARNEGIE REGIONAL LIBRARY	121,583	2,725	56,487	124,308	180,795		
MCLEAN MERCER REGIONAL LI	91,113			91,113	91,113	55,732	79,756
TOTAL	258,976	2,725	62,487	268,461	330,948	113,810	144,827

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
S CENTRAL AREA LIBRARY			31,476	68,000	99,476	50,364	33,699
CARNEGIE REGIONAL LIBRARY	19,000	410,000	86,923	400,182	916,105	28,733	30,343
MCLEAN MERCER REGIONAL LI			45,000	1,000,000		26,703	34,245
TOTAL	19,000	410,000	163,399	1,468,182	1,015,581	105,800	98,287

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
S CENTRAL AREA LIBRARY		6,760	384	616	1,000	15,074	18,772	33,846
CARNEGIE REGIONAL LIBRARY			2,899		2,899	72,296		72,296
MCLEAN MERCER REGIONAL LI		3,764	572	952	1,524	13,012	24,778	37,790
TOTAL		10,524	3,855	1,568	5,423	100,382	43,550	143,932

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
S CENTRAL AREA LIBRARY	3,946	30						
CARNEGIE REGIONAL LIBRARY		69	52	241			48	20
MCLEAN MERCER REGIONAL LI	651							
TOTAL	4,597	99	52	241			48	20

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
S CENTRAL AREA LIBRARY		30	206		389			4
CARNEGIE REGIONAL LIBRARY		430	2,388	52	3,781	110	68	1,346
MCLEAN MERCER REGIONAL LI			22		634			2
TOTAL		460	2,616	52	4,804	110	68	1,352

MULTI-COUNTY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
S CENTRAL AREA LIBRARY	2		601			5	31
CARNEGIE REGIONAL LIBRARY	696	736	9,177	138	2,484	5	104
MCLEAN MERCER REGIONAL LI		1	658	145		1	22
TOTAL	698	737	10,436	283	2,484	11	157

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
S CENTRAL AREA LIBRARY	56,518	54,677	4,066	1,337	116,598	50	234
CARNEGIE REGIONAL LIBRARY	56,941	12,121	37,099	7,644	113,805		4,572
MCLEAN MERCER REGIONAL LI	36,936	64,198	4,988	1,500	107,622		613
TOTAL	150,395	130,996	46,153	10,481	338,025	50	5,419

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
S CENTRAL AREA LIBRARY	40	3	4,800	43	1	11.72
CARNEGIE REGIONAL LIBRARY	55	4	14,386	64		3.22
MCLEAN MERCER REGIONAL LI	47	6	3,000	18	1	5.29
TOTAL	142	13	22,186	125	2	20.23

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
S CENTRAL AREA LIBRARY	3.40	.06	4.64	5.33		
CARNEGIE REGIONAL LIBRARY	2.05	.26	3.29	3.52	74,376,478	2,107.58
MCLEAN MERCER REGIONAL LI	1.86	.03	3.91	4.48	28,329,844	1,393.02
TOTAL	7.31	.35	11.84	13.33	102,706,322	3,500.60

SCHOOL-PUBLIC LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
840	DIVIDE COUNTY LIBRARY	CROSBY	DIVIDE	01	SCHOOL-PUBLIC LIBRARY	3,494
84028	LAMOURE PUB & SCH LIBRARY	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
84048	OAKS SCHOOL & PUBLIC LIBR	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
84059	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					7,784

	CITY INCOME					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DIVIDE COUNTY LIBRARY							17,585	
LAMOURE PUB & SCH LIBRARY	2,800					2,800		
OAKS SCHOOL & PUBLIC LIBR	5,720		880			6,600		
VELVA SCHOOL & PUBLIC LIB	790					790		
TOTAL	9,310		880			10,190	17,585	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND INCOME	TOTAL	LIBRARY	GEN.	TOTAL
DIVIDE COUNTY LIBRARY	2,434		79	20,098				
LAMOURE PUB & SCH LIBRARY								
OAKS SCHOUL & PUBLIC LIBR								
VELVA SCHOOL & PUBLIC LIB								
TOTAL	2,434		79	20,098				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DIVIDE COUNTY LIBRARY		6,842	26,940	3,217	521	5,089		8,827
LAMOURE PUB & SCH LIBRARY		669	3,469		20			20
OAKS SCHOOL & PUBLIC LIBR		1,478	8,078					
VELVA SCHOOL & PUBLIC LIB		256	1,046	200	50	60		310
TOTAL		9,245	39,533	3,417	591	5,149		9,157

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
DIVIDE COUNTY LIBRARY	35,767	22,781	6,248	4,202				1,015
LAMOURE PUB & SCH LIBRARY	3,489	1,364	242	1,141	120	634		18
OAKS SCHOOL & PUBLIC LIBR	8,078							
VELVA SCHOOL & PUBLIC LIB	1,356	936		546				
TOTAL	48,690	25,081	6,490	5,889	120	634		1,033

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DIVIDE COUNTY LIBRARY	34,246	2,419		36,665	36,665	19,272	18,767
LAMOURE PUB & SCH LIBRARY	3,519			3,519	3,519	187	52
OAKS SCHOOL & PUBLIC LIBR							
VELVA SCHOOL & PUBLIC LIB	1,482			1,482	1,482	615	489
TOTAL	39,247	2,419		41,666	41,666	20,074	19,308

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DIVIDE COUNTY LIBRARY		100,000	30,955	162,668	293,623	29,100	29,100
LAMOURE PUB & SCH LIBRARY							
OAKS SCHOOL & PUBLIC LIBR							
VELVA SCHOOL & PUBLIC LIB						2,241	2,241
TOTAL		100,000	30,955	162,668	293,623	31,341	31,341

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DIVIDE COUNTY LIBRARY			481	154	635	21,033	12,726	33,759
LAMOURE PUB & SCH LIBRARY			539	134	673	8,522	6,961	15,483
OAKS SCHOOL & PUBLIC LIBR			551	256	807	11,559	4,756	16,315
VELVA SCHOOL & PUBLIC LIB			291	249	540	8,145	7,297	15,442
TOTAL			1,862	793	2,655	49,259	31,740	80,999

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DIVIDE COUNTY LIBRARY	3,147			24	2		50	1
LAMOURE PUB & SCH LIBRARY	2,649		31	86			404	1
OAKS SCHOOL & PUBLIC LIBR	4,535							
VELVA SCHOOL & PUBLIC LIB	2,248		5	3				
TOTAL	12,579		36	113	2		454	2

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DIVIDE COUNTY LIBRARY			847	13		1,876	13	
LAMOURE PUB & SCH LIBRARY	1,486	2,008	589	70	637		4	1,663
OAKS SCHOOL & PUBLIC LIBR			10			10		
VELVA SCHOOL & PUBLIC LIB	4	12	38	60	421	34		497
TOTAL	1,490	2,020	1,484	143	1,058	1,920	17	2,160

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
DIVIDE COUNTY LIBRARY			2,749	2		3	55
LAMOURE PUB & SCH LIBRARY	9	1,493	4,465	790		9	59
OAKS SCHOOL & PUBLIC LIBR		1	21	6		2	30
VELVA SCHOOL & PUBLIC LIB	5	256	1,311	187		8	163
TOTAL	14	1,750	8,546	985		22	307

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
DIVIDE COUNTY LIBRARY	17,207	24,727	2,086	1,135	45,155	25	228
LAMOURE PUB & SCH LIBRARY	3,100	15,006	10,600	1,700	30,406		698
OAKS SCHOOL & PUBLIC LIBR	10,598	8,387	4,642		23,627		
VELVA SCHOOL & PUBLIC LIB	12,047	19,902	4,421	860	37,230		
TOTAL	42,952	68,022	21,749	3,695	136,418	25	926

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DIVIDE COUNTY LIBRARY	43	2	4,000	60		12.92
LAMOURE PUB & SCH LIBRARY	38	1	3,960	32		28.23
OAKS SCHOOL & PUBLIC LIBR	42	2	2,013	31		11.19
VELVA SCHOOL & PUBLIC LIB	42	1	2,809	45		33.81
TOTAL	165	6	12,782	168		86.15

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DIVIDE COUNTY LIBRARY	9.66	.79	5.75	10.49	8,302,442	2,376.20
LAMOURE PUB & SCH LIBRARY	14.37	4.15	2.60	3.27	715,158	664.03
OAKS SCHOOL & PUBLIC LIBR	7.72	.01	3.13		1,593,841	754.66
VELVA SCHOOL & PUBLIC LIB	14.03	1.19		1.35	698,172	634.13
TOTAL	45.78	6.14	11.48	15.11	11,309,613	4,429.02

STATE COLLEGE LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BJC LIBRARY							
LAKE REGION COMM CLGE LIB							
STOXEN LIBRARY AT DICKINS							
MAYVILLE STATE COLLEGE LI							
MINOT STATE COLLEGE MEMOR							
ALLEN MEMORIAL LIBRARY							
MILDRED JOHNSON LIBRARY N							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BJC LIBRARY			933		933	33,142		33,142
LAKE REGION COMM CLGE LIB						20,516		20,516
STOXEN LIBRARY AT DICKINS			2,928		2,928	68,988		68,988
MAYVILLE STATE COLLEGE LI			2,628		2,628	80,124		80,124
MINOT STATE COLLEGE MEMOR			3,943		3,943	105,405		105,405
ALLEN MEMORIAL LIBRARY			1,607		1,607	75,846		75,846
MILDRED JOHNSON LIBRARY N			3,115		3,115	63,702		63,702
TOTAL			15,154		15,154	447,723		447,723

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BJC LIBRARY		35	7	42	1	3	28	720
LAKE REGION COMM CLGE LIB	350							
STOXEN LIBRARY AT DICKINS		70		3	26			
MAYVILLE STATE COLLEGE LI		2	1			11		
MINOT STATE COLLEGE MEMOR		109	43	58			74	8
ALLEN MEMORIAL LIBRARY	4,647	23	10	5			36	6
MILDRED JOHNSON LIBRARY N	10,852	13	51	3	7	9	61	1
TOTAL	15,849	252	112	111	34	23	199	735

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BJC LIBRARY		836	1,125	46	1,783	26	120	1,085
LAKE REGION COMM CLGE LIB			755		679	6		110
STOXEN LIBRARY AT DICKINS	5	104	807	26	625	161	16	45
MAYVILLE STATE COLLEGE LI	15	29	1,002	4	2,913	160	68	202
MINOT STATE COLLEGE MEMOR		292	2,238	250	3,586		2	1,220
ALLEN MEMORIAL LIBRARY	9	89	422	18	372	12	12	1,606
MILDRED JOHNSON LIBRARY N		145	2,201	601	830	73	120	1,504
TOTAL	29	1,495	8,550	945	10,788	438	338	5,772

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BJC LIBRARY	13,209	286	17,680	461	2,181	16	318
LAKE REGION COMM CLGE LIB	1,643	48	3,241	15	212	9	195
STOXEN LIBRARY AT DICKINS		69	1,749	712	9,168	16	513
MAYVILLE STATE COLLEGE LI	1,424	449	6,222		5,174	58	531
MINOT STATE COLLEGE MEMOR	78		7,374	1,555	40,276	50	663
ALLEN MEMORIAL LIBRARY	270	503	3,215	170	7,434	15	379
MILDRED JOHNSON LIBRARY N	578	204	6,111	354	24,711	39	923
TOTAL	17,202	1,559	45,592	3,267	89,156	203	3,522

STATE COLLEGE LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84082	BJC LIBRARY	BISMARCK	BURLEIGH	07	STATE COLLEGE LIBRARY	
84081	LAKE REGION COMM CLGE LIB	DEVILS LAKE	RAMSEY	03	STATE COLLEGE LIBRARY	468
84084	STOXEN LIBRARY AT DICKINS	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,249
84085	MAYVILLE STATE COLLEGE LI	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	759
84087	MINOT STATE COLLEGE MEMOR	MINOT	WARD	02	STATE COLLEGE LIBRARY	3,041
84086	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,046
84083	MILDRED JOHNSON LIBRARY N	WAHPETON	RICHLAND	05	STATE COLLEGE LIBRARY	3,171
	TOTAL					9,734

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BJC LIBRARY								
LAKE REGION COMM CLGE LIB								
STOXEN LIBRARY AT DICKINS								
MAYVILLE STATE COLLEGE LI								
MINOT STATE COLLEGE MEMOR								
ALLEN MEMORIAL LIBRARY								
MILDRED JOHNSON LIBRARY N								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL INCOME
BJC LIBRARY								
LAKE REGION COMM CLGE LIB								
STOXEN LIBRARY AT DICKINS								
MAYVILLE STATE COLLEGE LI								
MINOT STATE COLLEGE MEMOR								
ALLEN MEMORIAL LIBRARY								
MILDRED JOHNSON LIBRARY N								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BJC LIBRARY	7,434	161,281	168,715					
LAKE REGION COMM CLGE LIB		36,200	36,200			487	105	592
STOXEN LIBRARY AT DICKINS	24,000	208,607	232,607					
MAYVILLE STATE COLLEGE LI	11,171	140,000	151,171			910		910
MINOT STATE COLLEGE MEMOR	326	413,614	413,940			13,663	376	14,039
ALLEN MEMORIAL LIBRARY		180,839	180,839			4,050		4,050
MILDRED JOHNSON LIBRARY N		326,775	326,775			5,490	100	5,590
TOTAL	42,931	1,467,316	1,510,247			24,600	581	25,181

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
BJC LIBRARY	169,307	112,868	18,145	13,059	3,664	9,312	844	2,760
LAKE REGION COMM CLGE LIB	36,200	29,250	150	3,000	500	5,000		500
STOXEN LIBRARY AT DICKINS	233,517	149,473	9,752	42,076		26,409	4,245	3,236
MAYVILLE STATE COLLEGE LI	151,171	76,087	18,064	30,837	4,927	17,053	2,754	1,417
MINOT STATE COLLEGE MEMOR	427,979	244,362	15,073	80,645	16,190	31,376	1,570	15,536
ALLEN MEMORIAL LIBRARY	184,889	104,138	4,703	54,153	273	14,378		3,462
MILDRED JOHNSON LIBRARY N	332,365	196,131	23,266	51,691	9,435	42,083		4,080
TOTAL	1,535,428	912,309	89,153	275,461	34,989	145,611	9,413	30,991

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BJC LIBRARY	160,652	7,697		168,349	168,349		
LAKE REGION COMM CLGE LIB	38,400	1,000		39,400	39,400		
STOXEN LIBRARY AT DICKINS	244,943	8,804		243,995	243,995		
MAYVILLE STATE COLLEGE LI	151,139	29		151,168	151,168		
MINOT STATE COLLEGE MEMOR	404,752	23,227		427,979	427,979		
ALLEN MEMORIAL LIBRARY	181,107	6,017		187,124	187,124		
MILDRED JOHNSON LIBRARY N	326,686	1,733		328,419	328,419		
TOTAL	1,507,679	48,507		1,546,434	1,546,434		

STATE COLLEGE LIBRARY

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BJC LIBRARY	12,476			10,199	22,675	185	312
LAKE REGION COMM CLGE LIB	6,899			33	6,932		60
STOXEN LIBRARY AT DICKINS	25,690				25,690	977	822
MAYVILLE STATE COLLEGE LI	12,520				12,520	362	155
MINOT STATE COLLEGE MEMOR	34,485			2,705	37,190	442	246
ALLEN MEMORIAL LIBRARY	40,405			4,393	44,798	654	442
MILDRED JOHNSON LIBRARY N	37,131			4,466	41,597	1,336	265
TOTAL	169,606			21,796	191,402	3,956	2,302

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BJC LIBRARY	65	5	12,250	200		
LAKE REGION COMM CLGE LIB	53	2	6,667	38		
STOXEN LIBRARY AT DICKINS	74	4	24,430	210		
MAYVILLE STATE COLLEGE LI	72	4	17,169	186		
MINOT STATE COLLEGE MEMOR	79	11	30,360	232		12.23
ALLEN MEMORIAL LIBRARY	66	7	22,152	217		42.83
MILDRED JOHNSON LIBRARY N	71	13	36,992	360		
TOTAL	480	46	150,020	1,443		55.06

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BJC LIBRARY						
LAKE REGION COMM CLGE LIB						
STOXEN LIBRARY AT DICKINS						
MAYVILLE STATE COLLEGE LI						
MINOT STATE COLLEGE MEMOR	34.66	2.42	140.74	140.74		
ALLEN MEMORIAL LIBRARY	72.51	3.07	176.76	178.89		
MILDRED JOHNSON LIBRARY N						
TOTAL	107.17	5.49	317.50	319.63		

STATE UNIVERSITY LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84077	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	430
84079	NDSU LIBRARY	FARGO	CASS	05	STATE UNIVERSITY LIB	9,300
84080	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,053
84076	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	757
84075	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	280
84078	UND WILLISTON LIBRARY	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	666
	TOTAL					22,486

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NDSU BOTTINEAU								
NDSU LIBRARY								
CHESTER FRITZ LIBRARY								
HARLEY E FRENCH MEDICAL L								
THORMODSGARD LAW LIBRARY								
UND WILLISTON LIBRARY								

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	TOTAL FUND	LIBRARY	GEN.	TOTAL
NDSU BOTTINEAU								
NDSU LIBRARY								
CHESTER FRITZ LIBRARY								
HARLEY E FRENCH MEDICAL L								
THORMODSGARD LAW LIBRARY								
UND WILLISTON LIBRARY						15,990		15,990
TOTAL						15,990		15,990

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NDSU BOTTINEAU		64,893	64,893					
NDSU LIBRARY	890	1,435,235	1,436,125			77,128		77,128
CHESTER FRITZ LIBRARY	83,390	1,369,677	1,503,932				134,255	134,255
HARLEY E FRENCH MEDICAL L	1,021	559,356	560,377			13,434	383	13,817
THORMODSGARD LAW LIBRARY	18,500	400,000	418,500			18,160	2,000	20,160
UND WILLISTON LIBRARY	2,775	8,832	11,607			381		381
TOTAL	106,576	3,837,993	3,995,434			109,103	136,638	245,741

	********** EXPENDITURES **********							
				********** SUPPLIES AND MATERIALS **********				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
NDSU BOTTINEAU	64,893	31,969	1,489	19,709	2,077	7,200	696	1,461
NDSU LIBRARY	1,513,253	638,492	176,954	156,033	19,240	417,768		41,264
CHESTER FRITZ LIBRARY	1,503,932	770,311	54,215	378,945		342,094		37,907
HARLEY E FRENCH MEDICAL L	574,194	295,411	64,996	58,258	8,037	138,539	934	5,897
THORMODSGARD LAW LIBRARY	438,660	202,500	33,701	28,697	2,868	140,851	15,785	9,578
UND WILLISTON LIBRARY	27,978	21,990	25	2,234	380	3,038		311
TOTAL	4,122,910	1,990,673	331,380	643,876	32,602	1,049,490	17,415	96,418

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NDSU BOTTINEAU	64,601	1,968		66,569	66,569		
NDSU LIBRARY	1,479,751	17,795		1,497,546	1,497,546		
CHESTER FRITZ LIBRARY	1,583,472	3,850		1,587,322	1,587,322		
HARLEY E FRENCH MEDICAL L	572,072	2,122		574,194	574,194		
THOROMODSGARD LAW LIBRARY	433,980	4,680		438,660	438,660		
UND WILLISTON LIBRARY	27,978			27,978	27,978		
TOTAL	4,161,854	30,415		4,192,269	4,192,269		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NDSU BOTTINEAU							
NDSU LIBRARY							
CHESTER FRITZ LIBRARY							
HARLEY E FRENCH MEDICAL L							
THOROMODSGARD LAW LIBRARY							
UND WILLISTON LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NDSU BOTTINEAU			1,176		1,176	29,880		29,880
NDSU LIBRARY			11,586		11,586	375,442		375,442
CHESTER FRITZ LIBRARY			20,397		20,397	478,646		478,646
HARLEY E FRENCH MEDICAL L			4,407		4,407	58,252		58,252
THOROMODSGARD LAW LIBRARY			3,300		3,300	130,488		130,488
UND WILLISTON LIBRARY			364		364	18,181		18,181
TOTAL			41,230		41,230	1,090,889		1,090,889

	AUD-VIS STOCK TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NDSU BOTTINEAU	636		3	5				
NDSU LIBRARY		24	1	5				1,282
CHESTER FRITZ LIBRARY	1,300	1,042						
HARLEY E FRENCH MEDICAL L	800	36	29			5		6
THOROMODSGARD LAW LIBRARY		15	3					
UND WILLISTON LIBRARY	2,333			4				
TOTAL	5,069	1,117	36	14		5		1,288

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NDSU BOTTINEAU		8	233	4	287		42	319
NDSU LIBRARY	50	1,362	2,560	6	624		3	145
CHESTER FRITZ LIBRARY		1,042	7,477					
HARLEY E FRENCH MEDICAL L		76	202	732			32	
THOROMODSGARD LAW LIBRARY		18	141	29			2	1
UND WILLISTON LIBRARY		4	247	55	371	4	5	59
TOTAL	50	2,510	10,860	826	1,282	4	84	524

STATE UNIVERSITY LIB

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
NDSU BOTTINEAU	3,017		3,902		605	49	253
NDSU LIBRARY	50,145	154	53,637	69,718	98,021	32	4,112
CHESTER FRITZ LIBRARY			7,477	159,165	770,274	64	3,048
HARLEY E FRENCH MEDICAL L	294	4	1,264		883	3	1,055
THORMODSGARD LAW LIBRARY			172		96,444	7	695
UND WILLISTON LIBRARY	1		742	8	1,379	19	111
TOTAL	53,457	158	67,194	228,891	967,606	174	9,274

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
NDSU BOTTINEAU	6,766			263	7,029	62	128
NDSU LIBRARY	139,583				139,583	11,137	13,714
CHESTER FRITZ LIBRARY	157,976			1,487	159,463	8,547	14,438
HARLEY E FRENCH MEDICAL L	26,427			615	27,042	2,654	2,854
THORMODSGARD LAW LIBRARY						74	67
UND WILLISTON LIBRARY	5,049				5,049	9	28
TOTAL	335,801			2,365	338,166	22,483	31,229

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NDSU BOTTINEAU	68	2	7,272	74		
NDSU LIBRARY	97	42	96,705	700		
CHESTER FRITZ LIBRARY	83	37	153,758	1,419		
HARLEY E FRENCH MEDICAL L	92	14	14,900	190		
THORMODSGARD LAW LIBRARY	99	8	26,000	300		
UND WILLISTON LIBRARY	46	2	5,084	111		
TOTAL	485	105	303,719	2,794		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NDSU BOTTINEAU						
NDSU LIBRARY						
CHESTER FRITZ LIBRARY						
HARLEY E FRENCH MEDICAL L						
THORMODSGARD LAW LIBRARY						
UND WILLISTON LIBRARY						

PRIVATE COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84093	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,200
84095	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	289
84094	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	510
	TOTAL					1,999

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
MARY COLLEGE LIBRARY									
FRED J GRAHAM LIBRARY									
RAUGUST LIBRARY									

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
MARY COLLEGE LIBRARY							167,255	167,255
FRED J GRAHAM LIBRARY							88,835	88,835
RAUGUST LIBRARY							95,500	95,500
TOTAL							351,590	351,590

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
MARY COLLEGE LIBRARY	167,255	83,619	11,430	24,228	12,228	27,232		8,515
FRED J GRAHAM LIBRARY	88,835	56,643	19,933	7,455	229	2,646		1,915
RAUGUST LIBRARY	95,500	56,906	8,834	15,000	50	9,500		1,150
TOTAL	351,590	197,168	40,197	46,683	12,507	39,378		11,580

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
MARY COLLEGE LIBRARY	167,255			167,255	167,255		
FRED J GRAHAM LIBRARY	88,821	14		88,835	88,835		
RAUGUST LIBRARY	91,440	4,060		95,500	95,500		
TOTAL	347,516	4,074		351,590	351,590		

PRIVATE COLLEGE LIB

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
MARY COLLEGE LIBRARY							
FRED J GRAHAM LIBRARY							
RAUGUST LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
MARY COLLEGE LIBRARY			1,506		1,506	42,888		42,888
FRED J GRAHAM LIBRARY			2,700		2,700	55,221		55,221
RAUGUST LIBRARY			1,071		1,071	62,924		62,924
TOTAL			5,277		5,277	161,033		161,033

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
MARY COLLEGE LIBRARY	50	51	31	291		1	1	46
FRED J GRAHAM LIBRARY	2,817	65	1					
RAUGUST LIBRARY	21,570	1	1					
TOTAL	24,437	117	33	291		1	1	46

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
MARY COLLEGE LIBRARY	32	453	1,337	110	2,725		27	71
FRED J GRAHAM LIBRARY	20	86	575	1	39			98
RAUGUST LIBRARY	1	3	1,265	77	4,126	26	34	259
TOTAL	53	542	3,177	188	6,890	26	61	428

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
MARY COLLEGE LIBRARY	878	532	5,670	100	1,399	12	444
FRED J GRAHAM LIBRARY	624	826	2,163	40	688	4	177
RAUGUST LIBRARY	1,636	81	7,504	57	15,884	9	307
TOTAL	3,138	1,439	15,337	197	17,971	25	928

PRIVATE COLLEGE LIB

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
MARY COLLEGE LIBRARY	11,586			1,462	13,048	601	
FRED J GRAHAM LIBRARY	24,849			7,620	32,469	569	140
RAUGUST LIBRARY	16,776			1,008	17,784	766	814
TOTAL	53,211			10,090	63,301	1,936	954

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
MARY COLLEGE LIBRARY	75	4	10,140	125		
FRED J GRAHAM LIBRARY	73	4	15,432	104		112.35
RAUGUST LIBRARY	68	4	28,182	208		
TOTAL	216	12	53,754	437		112.35

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
MARY COLLEGE LIBRARY						
FRED J GRAHAM LIBRARY	191.08	7.48		307.39		
RAUGUST LIBRARY						
TOTAL	191.08	7.48		307.39		

STATE LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84070	ND LEGISLATIVE COUNCIL	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84074	NORTH DAKOTA STATE LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84068	STATE ARCHIVES & HISTORIC	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84073	SUPREME COURT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84071	ND SCHOOL FOR THE BLIND	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	60
84067	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
84072	GRAFTON STATE SCH LIBRARY	GRAFTON	WALSH	04	STATE LIBRARIES	654
84069	ND SCHOOL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	36
	TOTAL					750

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND								
STATE FILM LIBRARY								
GRAFTON STATE SCH LIBRARY								
ND SCHOOL FOR THE BLIND								

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
ND LEGISLATIVE COUNCIL									
NORTH DAKOTA STATE LIBRAR									
STATE ARCHIVES & HISTORIC									
SUPREME COURT LAW LIBRARY									
ND SCHOOL FOR THE BLIND									
STATE FILM LIBRARY									
GRAFTON STATE SCH LIBRARY									
ND SCHOOL FOR THE BLIND									

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	**********NON-PUBLIC INCOME********** INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR	44,000	50,589	50,589					
STATE ARCHIVES & HISTORIC		436,852	876,852					
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND	4,250	25,198	29,448					
STATE FILM LIBRARY		31,819	31,819			271,585		271,585
GRAFTON STATE SCH LIBRARY	3,000	3,677	6,677					
ND SCHOOL FOR THE BLIND	4,250	21,392	25,642					
TOTAL	55,500	569,527	1,021,027			271,585		271,585

STATE LIBRARIES

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
ND LEGISLATIVE COUNCIL		508						
NORTH DAKOTA STATE LIBRAR	20,773	61	195		9		5[illegible]0	10
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND	1,580							
STATE FILM LIBRARY						330		
GRAFTON STATE SCH LIBRARY		8		38			1	3
ND SCHOOL FOR THE BLIND	80	17		1				
TOTAL	22,433	594	195	39	9	330	561	13

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
ND LEGISLATIVE COUNCIL		508	1,990				14	
NORTH DAKOTA STATE LIBRAR		835	14,363	645		1,184	40	2,972
STATE ARCHIVES & HISTORIC			2,802	260	7,000	100		
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND			275	215				
STATE FILM LIBRARY		330					8,875	
GRAFTON STATE SCH LIBRARY		50	89		361		8	203
ND SCHOOL FOR THE BLIND	7	25	398	27			1	190
TOTAL	7	1,748	19,917	1,147	7,361	1,284	8,938	3,365

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
ND LEGISLATIVE COUNCIL			2,004	129	3,155	5	'57
NORTH DAKOTA STATE LIBRAR	31		19,235		8,437	7	197
STATE ARCHIVES & HISTORIC			10,162				
SUPREME COURT LAW LIBRARY					4,245		41
ND SCHOOL FOR THE BLIND	1,407		1,897	635			21
STATE FILM LIBRARY			8,875				
GRAFTON STATE SCH LIBRARY	3		664			4	24
ND SCHOOL FOR THE BLIND		339	955		320	3	27
TOTAL	1,441	339	43,792	764	16,157	19	467

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
ND LEGISLATIVE COUNCIL	203			53	255		
NORTH DAKOTA STATE LIBRAR	73,661			50,089	123,750	14,274	
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
ND SCHOOL FOR THE BLIND							
STATE FILM LIBRARY				33,047	33,047		
GRAFTON STATE SCH LIBRARY							
ND SCHOOL FOR THE BLIND	510			305	815		
TOTAL	74,374			83,494	157,867	14,274	

STATE LIBRARIES

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
ND LEGISLATIVE COUNCIL	50,589	36,000	3,869	1,586		4,880	1,535	919
NORTH DAKOTA STATE LIBRAR	876,852	437,951	314,231	73,170	15,000	20,000		15,000
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND	29,448	15,985	2,183	1,055	1,590	565		
STATE FILM LIBRARY	303,404	148,346	31,035	18,042	98,425	56		6,393
GRAFTON STATE SCH LIBRARY	6,677	1,796		45	95			3,074
ND SCHOOL FOR THE BLIND	25,642	20,419	90	2,167				
TOTAL	1,292,612	660,497	351,408	96,065	115,110	25,501	1,535	25,386

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
ND LEGISLATIVE COUNCIL	48,789	1,800		50,589	50,589		
NORTH DAKOTA STATE LIBRAR	875,352	1,500		876,852	876,852		
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
ND SCHOOL FOR THE BLIND	21,489	8,067		29,556			
STATE FILM LIBRARY	302,297	1,107		303,404	303,404		
GRAFTON STATE SCH LIBRARY	5,010	1,667		6,677	6,677		
ND SCHOOL FOR THE BLIND	22,676	2,156		24,832	24,832		
TOTAL	1,275,613	16,297		1,291,910	1,262,354		

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
ND LEGISLATIVE COUNCIL			1,000		1,000	3,840		3,840
NORTH DAKOTA STATE LIBRAR			4,039		4,039	96,607		96,607
STATE ARCHIVES & HISTORIC			2,464		2,464			
SUPREME COURT LAW LIBRARY			1,437		1,437	63,635		63,635
ND SCHOOL FOR THE BLIND							13,097	13,097
STATE FILM LIBRARY								
GRAFTON STATE SCH LIBRARY			114		114	2,222		2,222
ND SCHOOL FOR THE BLIND				129	129		4,839	4,839
TOTAL			9,054	129	9,183	166,304	17,936	184,240

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
ND LEGISLATIVE COUNCIL							
NORTH DAKOTA STATE LIBRAR							
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
ND SCHOOL FOR THE BLIND							
STATE FILM LIBRARY							
GRAFTON STATE SCH LIBRARY							
ND SCHOOL FOR THE BLIND							

STATE LIBRARIES

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
ND LEGISLATIVE COUNCIL	40	2	2,100	12		
NORTH DAKOTA STATE LIBRAR	45	22	47,000	50		
STATE ARCHIVES & HISTORIC	45		29,000	52		
SUPREME COURT LAW LIBRARY	45	4	8,472	29		
ND SCHOOL FOR THE BLIND	45	1	488	30		
STATE FILM LIBRARY	42	10	2,809			
GRAFTON STATE SCH LIBRARY	35	1	458	10		
ND SCHOOL FOR THE BLIND	40	2	1,700	14		
TOTAL	337	42	92,027	197		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
ND LEGISLATIVE COUNCIL						
NORTH DAKOTA STATE LIBRAR						
STATE ARCHIVES & HISTORIC						
SUPREME COURT LAW LIBRARY						
ND SCHOOL FOR THE BLIND						
STATE FILM LIBRARY						
GRAFTON STATE SCH LIBRARY						
ND SCHOOL FOR THE BLIND						

FEDERAL LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84097	GRAND FORKS AIR FORCE BAS	GRAND FORKS	GRAND FORKS	04	FEDERAL LIBRARIES	
84096	MINOT AIR FORCE BASE	MINOT	WARD	02	FEDERAL LIBRARIES	

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GRAND FORKS AIR FORCE BAS								
MINOT AIR FORCE BASE								

	COUNTY INCOME				TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
GRAND FORKS AIR FORCE BAS								
MINOT AIR FORCE BASE								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GRAND FORKS AIR FORCE BAS	99,200		99,200					
MINOT AIR FORCE BASE								
TOTAL	99,200		99,200					

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
GRAND FORKS AIR FORCE BAS	99,200	65,000		20,000	500	6,000	700	2,000
MINOT AIR FORCE BASE								
TOTAL	99,200	65,000		20,000	500	6,000	700	2,000

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GRAND FORKS AIR FORCL BAS	94,200	5,000		99,200	99,200		
MINOT AIR FORCE BASE							
TOTAL	94,200	5,000		99,200	99,200		

FEDERAL LIBRARIES

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
GRAND FORKS AIR FORCE BAS							
MINOT AIR FORCE BASE							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GRAND FORKS AIR FORCE BAS			1,483		1,483	28,419		28,419
MINOT AIR FORCE BASE			742		742	24,958		24,958
TOTAL			2,225		2,225	53,377		53,377

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GRAND FORKS AIR FORCE BAS		242						
MINOT AIR FORCE BASE		98	70	1		2	7	
TOTAL		340	70	1		2	7	

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GRAND FORKS AIR FORCE BAS		242	1,862					
MINOT AIR FORCE BASE		178	520	70	1,694		3	7
TOTAL		420	2,382	70	1,694		3	7

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GRAND FORKS AIR FORCE BAS			1,862		14,481	28	346
MINOT AIR FORCE BASE			2,294		12,867	14	188
TOTAL			4,156		27,348	42	534

	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GRAND FORKS AIR FORCE BAS	29,116			4,620	33,736	2	75
MINOT AIR FORCE BASE	51,233			4,175	55,408	10	353
TOTAL	80,349			8,795	89,144	12	428

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GRAND FORKS AIR FORCE BAS	66	3		107		
MINOT AIR FORCE BASE	68	3	5,314	100		
TOTAL	134	6	5,314	207		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GRAND FORKS AIR FORCE BAS						
MINOT AIR FORCE BASE						

HEALTH SCIENCE LIB.

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84089	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	715
84088	ST JOHNS HOSPITAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	
84090	ST LUKES HOSPITAL & NURSI	FARGO	CASS	05	HEALTH SCIENCE LIB.	2,000
84092	STATE HOSPITAL ADOLESCENT	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	777
84091	STATE HOSPITAL ADULT PATI	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	620
	TOTAL					4,112

	CITY INCOME					*** COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
FRANCIS J BUTLER HEALTH S								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	TOTAL FUND	LIBRARY	GEN.	TOTAL
FRANCIS J BUTLER HEALTH S								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
FRANCIS J BUTLER HEALTH S							75,476	75,476
ST JOHNS HOSPITAL							700	700
ST LUKES HOSPITAL & NURSI							130,895	130,895
STATE HOSPITAL ADOLESCENT		4,828	4,828					
STATE HOSPITAL ADULT PATI	4,000		4,000					
TOTAL	4,000	4,828	8,828				207,071	207,071

	TOTAL INCOME	EXPENDITURES SALARIES	FEES	SUPPLIES AND MATERIALS BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
FRANCIS J BUTLER HEALTH S	75,476	32,069	18,752	8,300	2,500	11,900		1,485
ST JOHNS HOSPITAL	700			700				
ST LUKES HOSPITAL & NURSI	130,895	74,000	10,635	14,040	6,400	19,530	200	3,540
STATE HOSPITAL ADOLESCENT	4,828	4,320		20		428		60
STATE HOSPITAL ADULT PATI	4,000	2,588		68		1,344		
TOTAL	215,899	112,977	29,387	23,128	8,900	33,202	200	5,085

HEALTH SCIENCE LIB.

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
FRANCIS J BUTLER HEALTH S	75,006	470		75,476	75,476		
ST JOHNS HOSPITAL	700			700	700		
ST LUKES HOSPITAL & NURSI	128,345	2,550		130,895	130,895		
STATE HOSPITAL ADOLESCENT	4,828			4,828	4,828		
STATE HOSPITAL ADULT PATI	4,000			4,000	4,000		
TOTAL	212,879	3,020		215,899	215,899		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
FRANCIS J BUTLER HEALTH S							
ST JOHNS HOSPITAL							
ST LUKES HOSPITAL & NURSI							
STATE HOSPITAL ADOLESCENT							
STATE HOSPITAL ADULT PATI							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
FRANCIS J BUTLER HEALTH S			256		256	1,509		1,509
ST JOHNS HOSPITAL			10		10	277		277
ST LUKES HOSPITAL & NURSI			453		453	3,643		3,643
STATE HOSPITAL ADOLESCENT			52		52	4,750		4,750
STATE HOSPITAL ADULT PATI			91		91	4,163		4,163
TOTAL			862		862	14,342		14,342

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
FRANCIS J BUTLER HEALTH S	91	5					8	5
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI		8	57				37	20
STATE HOSPITAL ADOLESCENT	392							
STATE HOSPITAL ADULT PATI	3,032			70		11		
TOTAL	3,515	13	57	70		11	45	25

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
FRANCIS J BUTLER HEALTH S	2	20	628	193			1	24
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI	2	124						
STATE HOSPITAL ADOLESCENT			10		180			30
STATE HOSPITAL ADULT PATI		81			470		58	
TOTAL	4	225	638	193	650		59	54

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
FRANCIS J BUTLER HEALTH S	108	3	957		3		182
ST JOHNS HOSPITAL							17
ST LUKES HOSPITAL & NURSI			1,651		32	1	202
STATE HOSPITAL ADOLESCENT			220	1		1	25
STATE HOSPITAL ADULT PATI			528	5		48	67
TOTAL	108	3	3,356	6	35	50	493

HEALTH SCIENCE LIB.

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
FRANCIS J BUTLER HEALTH S	1,854			445	2,299	105	234
ST JOHNS HOSPITAL						8	9
ST LUKES HOSPITAL & NURSI	8,948			4,035	12,983	1,865	3,478
STATE HOSPITAL ADOLESCENT		1,364		3,069	4,433		
STATE HOSPITAL ADULT PATI	4,479			4,075	8,554		
TOTAL	15,281	1,364		11,624	28,269	1,978	3,721

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
FRANCIS J BUTLER HEALTH S	60	2	994	11		
ST JOHNS HOSPITAL	40	1	5,625	11		
ST LUKES HOSPITAL & NURSI	71	5	3,050	48		
STATE HOSPITAL ADOLESCENT	20	1	540	9		
STATE HOSPITAL ADULT PATI	40	2	1,339	34		
TOTAL	231	11	11,548	113		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
FRANCIS J BUTLER HEALTH S						
ST JOHNS HOSPITAL						
ST LUKES HOSPITAL & NURSI						
STATE HOSPITAL ADOLESCENT						
STATE HOSPITAL ADULT PATI						

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
STATE TOTAL					581,033

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
STATE TOTAL	2,143,524	12,609	182,924	76,242	126,503	2,541,802	607,429	15,800

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF INCOME	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
STATE TOTAL	85,801	1,175	1,834	712,039		15,990	15,390	31,380

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
STATE TOTAL	308,207	6,539,664	10,629,368	160,852	64,431	529,044	769,695	1,472,255

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRU-FORMS	SUPPLIES
STATE TOTAL	12,008,942	6,104,836	1,413,856	1,710,431	234,250	1,347,666	29,263	326,106

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
STATE TOTAL	11,261,908	226,934	462,952	11,515,864	11,943,100	1,500,711	1,436,643

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
STATE TOTAL	540,912	9,085,513	1,691,470	6,518,013	17,459,075	776,553	871,980

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STATE TOTAL		37,169	125,773	24,201	149,954	2,851,828	487,503	3,338,211

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
STATE TOTAL	219,417	3,995	599	2,624	46	372	1,420	2,166

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
STATE TOTAL	1,828	12,973	60,074	3,700	68,798	4,077	9,862	16,836

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
STATE TOTAL	82,381	8,970	256,337	237,041	1,137,449	760	18,198

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
STATE TOTAL	2,259,016	1,306,247	239,157	306,529	4,110,668	49,682	57,532

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
STATE TOTAL	3,755	399	874,784	7,446	13	584.90

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
STATE TOTAL	615.70	24.59	593.62	977.45	653,715,898	62,237.96

REGION 01

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
840	DIVIDE COUNTY LIBRARY	CROSBY	DIVIDE	01	SCHOOL-PUBLIC LIBRARY	3,494
84065	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
84078	UND WILLISTON LIBRARY	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	666
84064	WILLISTON COMM LIBRARY	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					32,143

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DIVIDE COUNTY LIBRARY								
ARNE BOB SANFORD LIBRARY	6,355		752	374	83	7,564	17,585	
UND WILLISTON LIBRARY								
WILLISTON COMM LIBRARY	105,436		14,758			120,194	46,864	
TOTAL	111,791		15,510	374	83	127,758	64,449	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
DIVIDE COUNTY LIBRARY	2,434		79	20,098				
ARNE BOB SANFORD LIBRARY								
UND WILLISTON LIBRARY								
WILLISTON COMM LIBRARY	8,221		66	55,151		15,990		15,990
TOTAL	10,655		145	75,249		15,990		15,990

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DIVIDE COUNTY LIBRARY		6,842	26,940	3,217	521	5,089		8,827
ARNE BOB SANFORD LIBRARY		1,077	8,641	71	100	1,883		2,054
UND WILLISTON LIBRARY	2,775	8,832	11,607			381		381
WILLISTON COMM LIBRARY		25,097	200,442	21,127	5,506	10,627		37,260
TOTAL	2,775	41,848	247,630	24,415	6,127	17,980		48,522

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
DIVIDE COUNTY LIBRARY	35,767	22,781	6,248	4,202				1,015
ARNE BOB SANFORD LIBRARY	10,695	2,835	1,022	7,330	621	950		514
UND WILLISTON LIBRARY	27,978	21,990	25	2,234	380	3,038		311
WILLISTON COMM LIBRARY	237,702	107,969	34,466	28,770	4,519	3,354		8,765
TOTAL	312,142	155,575	41,761	42,536	5,520	7,342		10,605

REGION 01

EXPENDITURES

	TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DIVIDE COUNTY LIBRARY	34,246	2,419		36,665	36,665	19,272	18,767
ARNE BOB SANFORD LIBRARY	13,272	1,449		14,721	14,721	6,713	2,689
UND WILLISTON LIBRARY	27,978			27,978	27,978		
WILLISTON COMM LIBRARY	187,843	18,673	47,992	206,516	254,508	176,219	158,115
TOTAL	263,339	22,541	47,992	285,880	333,872	202,204	179,571

FIXED ASSETS

	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DIVIDE COUNTY LIBRARY		100,000	30,955	162,668	293,623	29,100	29,100
ARNE BOB SANFORD LIBRARY							
UND WILLISTON LIBRARY							
WILLISTON COMM LIBRARY		1,410,091	147,990	546,176	2,104,257	131,605	100,000
TOTAL		1,510,091	178,945	708,844	2,397,880	160,705	129,100

BOOK STOCK

	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DIVIDE COUNTY LIBRARY			481	154	635	21,033	12,726	33,759
ARNE BOB SANFORD LIBRARY			530	417	947	6,315	3,740	10,055
UND WILLISTON LIBRARY			364		364	18,181		18,181
WILLISTON COMM LIBRARY		1,232	2,002	980	2,982	29,185	13,948	43,133
TOTAL		1,232	3,377	1,551	4,928	74,714	30,414	105,128

AUD-VIS STOCK

	TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DIVIDE COUNTY LIBRARY	3,147			24	2		50	1
ARNE BOB SANFORD LIBRARY	729	48		38				
UND WILLISTON LIBRARY	2,333			4				
WILLISTON COMM LIBRARY	5,537	255		89				
TOTAL	11,746	303		155	2		50	1

AUD-VIS STOCK

	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DIVIDE COUNTY LIBRARY			847	13		1,876	13	
ARNE BOB SANFORD LIBRARY		86	83		427			
UND WILLISTON LIBRARY		4	247	55	371	4	5	59
WILLISTON COMM LIBRARY		344	841		1,476			715
TOTAL		434	2,018	68	2,274	1,880	18	774

REGION 01

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
DIVIDE COUNTY LIBRARY			2,749	2		3	55
ARNE BOB SANFORD LIBRARY			510			1	40
UND WILLISTON LIBRARY	1		742	6	1,379	19	111
WILLISTON COMM LIBRARY			3,032		104	24	149
TOTAL	1		7,033	10	1,483	47	355

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
DIVIDE COUNTY LIBRARY	17,207	24,727	2,086	1,135	45,155	25	228
ARNE BOB SANFORD LIBRARY	4,180	5,158	6,095	857	16,290		124
UND WILLISTON LIBRARY	5,049				5,049	9	28
WILLISTON COMM LIBRARY	114,477	53,838	46,293	29,973	244,581	532	660
TOTAL	140,913	83,723	54,474	31,965	311,075	566	1,040

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DIVIDE COUNTY LIBRARY	43	2	4,000	60		12.92
ARNE BOB SANFORD LIBRARY	20	1	1,500	27		7.69
UND WILLISTON LIBRARY	46	2	5,084	111		
WILLISTON COMM LIBRARY	58	8	21,732	116	1	9.46
TOTAL	167	13	32,316	314	1	30.07

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DIVIDE COUNTY LIBRARY	9.66	.79	5.75	10.49	8,302,442	2,376.20
ARNE BOB SANFORD LIBRARY	4.75	.24	3.57	6.95	1,855,879	880.55
UND WILLISTON LIBRARY						
WILLISTON COMM LIBRARY	1.67	.12	6.78	7.98	36,241,307	1,401.23
TOTAL	16.08	1.15	16.10	25.42	46,409,628	4,657.98

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					32,143

REGION 01 To M

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	111.791		15.510	374	83	127.758	64.449	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL		10.655		145	75.249		15.990		15.990

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	2.775	41.848	247.630	24.415	6.127	17.980		48.522

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	312.142	155.575	41.761	42.536	5.520	7.342		10.605

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	263.339	22.541	47.992	285.880	333.872	202.204	179.571

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL		INVEST. BEG. BAL.	INVEST. END BAL
REGION TOTAL		1.510.091	178.945	708.844	2.397.880		160.705	129.100

REGION 01 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		1,232	3,377	1,551	4,928	74,714	30,414	105,128

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
REGION TOTAL	11,746	303		155	2		50	1

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL		434	2,018	68	2,274	1,880	18	774

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	OTHER STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
REGION TOTAL	1		7,033	10	1,483	47	355

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	140,913	83,723	54,474	31,965	311,075	566	1,040

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	167	13	32,316	314	1	30.07

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	16.08	1.15	16.10	25.42	46,409,628	4,657.98

REGION 02

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84077	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	430
84096	MINOT AIR FORCE BASE	MINOT	WARD	02	FEDERAL LIBRARIES	
84041	MINOT PUBLIC SCHOOL	MINOT	WARD	02	CITY LIBRARY	32,843
84087	MINOT STATE COLLEGE MEMOR	MINOT	WARD	02	STATE COLLEGE LIBRARY	3,041
84063	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
84042	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
84047	NEW TOWN PUBLIC LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
84050	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
84052	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
84054	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
84059	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					80,548

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NDSU BOTTINEAU								
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL	268,390		34,353		450	303,193		
MINOT STATE COLLEGE MEMOR								
WARD COUNTY LIBRARY	2,524					2,524	82,263	
MOHALL PUBLIC LIBRARY	3,774					3,774		
NEW TOWN PUBLIC LIBRARY	2,976					2,976		
PARSHALL PUBLIC LIBRARY	2,763					2,763		
HEART OF AMERICA LIBRARY	14,968		2,351			17,319	29,577	
LINSON MEMORIAL LIBRARY	5,405			1,000		6,405		
VELVA SCHOOL & PUBLIC LIB	790					790		
TOTAL	301,590		36,704	1,000	450	339,744	111,840	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
NDSU BOTTINEAU								
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL								
MINOT STATE COLLEGE MEMOR								
WARD COUNTY LIBRARY	7,755		214	90,232				
MOHALL PUBLIC LIBRARY								
NEW TOWN PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY	7,068	825		37,470				
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB								
TOTAL	14,823	825	214	127,702				

REGION 02

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NDSU BOTTINEAU		64,893	64,893					
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL		33,734	336,927	6,568		16,137		22,705
MINOT STATE COLLEGE MEMOR	326	413,614	413,940			13,663	376	14,039
WARD COUNTY LIBRARY		19,119	111,875	5,480	900	1,170		7,550
MOHALL PUBLIC LIBRARY		750	4,524	76			20	96
NEW TOWN PUBLIC LIBRARY		819	3,795	43	38	54		135
PARSHALL PUBLIC LIBRARY		862	3,625		50			50
HEART OF AMERICA LIBRARY		9,350	64,141	3,666		2,318		5,984
LINSON MEMORIAL LIBRARY		1,150	7,555	270	1,300	46		1,616
VELVA SCHOOL & PUBLIC LIB		256	1,046	200	50	60		310
TOTAL	326	544,547	1,012,321	16,303	2,338	33,448	396	52,485

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
NDSU BOTTINEAU	64,893	31,969	1,489	19,709	2,077	7,200	696	1,461
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL	359,632	195,416	69,294	60,811		6,599		12,850
MINOT STATE COLLEGE MEMOR	427,979	244,362	15,073	80,645	16,190	31,376	1,570	15,536
WARD COUNTY LIBRARY	119,425	65,519	8,867	14,950	657	258		2,580
MOHALL PUBLIC LIBRARY	4,620	4,187	78	1,049				16
NEW TOWN PUBLIC LIBRARY	3,930	1,541	331	1,486		66		160
PARSHALL PUBLIC LIBRARY	3,675	3,008	1,666	286				31
HEART OF AMERICA LIBRARY	70,125	22,300	6,891	8,265				1,322
LINSON MEMORIAL LIBRARY	9,171	4,484	1,183	607		70		25
VELVA SCHOOL & PUBLIC LIB	1,356	936		546				
TOTAL	1,064,806	573,722	104,872	188,354	18,924	45,569	2,266	33,981

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NDSU BOTTINEAU	64,601	1,968		66,569	66,569		
MINOT AIR FORCE BASE							
MINOT PUBLIC SCHOOL	344,970	17,031	9,500	362,001	371,501		
MINOT STATE COLLEGE MEMOR	404,752	23,227		427,979	427,979		
WARD COUNTY LIBRARY	92,831	883		100,902	100,902	50,434	69,468
MOHALL PUBLIC LIBRARY	5,330			5,330	5,330	451	
NEW TOWN PUBLIC LIBRARY	3,584			3,584	3,584	2,005	1,720
PARSHALL PUBLIC LIBRARY	4,991			4,991	4,991	349	
HEART OF AMERICA LIBRARY	38,778	467		39,245	39,245	32,097	40,447
LINSON MEMORIAL LIBRARY	6,369		3,251	6,369	9,620	2,551	2,099
VELVA SCHOOL & PUBLIC LIB	1,482			1,482	1,482	615	489
TOTAL	967,688	43,576	12,751	1,018,452	1,031,203	88,502	114,223

REGION 02

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NDSU BOTTINEAU							
MINOT AIR FORCE BASE							
MINOT PUBLIC SCHOOL	67,500	1,479,916	111,150	517,631	2,176,197		
MINOT STATE COLLEGE MEMOR			19,768	196,600	216,368		
WARD COUNTY LIBRARY				30,000	30,000		
MOHALL PUBLIC LIBRARY							
NEW TOWN PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
HEART OF AMERICA LIBRARY							
LINSON MEMORIAL LIBRARY							
VELVA SCHOOL & PUBLIC LIB						2,241	2,241
TOTAL	67,500	1,479,916	130,918	744,231	2,422,565	2,241	2,241

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NDSU BOTTINEAU								
MINOT AIR FORCE BASE			1,176		1,176	29,880		29,880
MINOT PUBLIC SCHOOL			742		742	24,958		24,958
MINOT STATE COLLEGE MEMOR			3,511	1,173	4,684	49,231	24,532	73,763
WARD COUNTY LIBRARY			3,943		3,943	105,405		105,405
MOHALL PUBLIC LIBRARY)		7,188	1,888	386	2,274	18,304	15,075	33,379
NEW TOWN PUBLIC LIBRARY			200		200	6,444		6,444
PARSHALL PUBLIC LIBRARY			142	81	223	4,181	2,385	6,446
HEART OF AMERICA LIBRARY			82		82	7,825		7,825
LINSON MEMORIAL LIBRARY			614	245	859	13,331	6,175	19,506
VELVA SCHOOL & PUBLIC LIB						6,900	2,200	9,100
			291	249	540	8,145	7,297	15,442
TOTAL		7,188	12,589	2,134	14,723	274,604	57,664	332,148

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NDSU BOTTINEAU	636		3	5				
MINOT AIR FORCE BASE		98	70	1		2	7	
MINOT PUBLIC SCHOOL	10,019	206		165			28	
MINOT STATE COLLEGE MEMOR		109	43	58			74	8
WARD COUNTY LIBRARY	600	59		78			13	
MOHALL PUBLIC LIBRARY	300							
NEW TOWN PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY	4,774	132		28			7	
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	2,248		5	3				
TOTAL	18,577	604	121	338		2	129	8

REGION 02

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NDSU BOTTINEAU		8	233	4	287		42	319
MINOT AIR FORCE BASE		178	520	70	1,694		3	7
MINOT PUBLIC SCHOOL	64	463	1,613		2,559		2	161
MINOT STATE COLLEGE MEMOR		292	2,238	250	3,586		2	1,220
WARD COUNTY LIBRARY		150	127		635			658
MOHALL PUBLIC LIBRARY								
NEW TOWN PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY		167	342		556			43
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	4	12	38	60	421	34		497
TOTAL	68	1,270	5,111	384	9,738	34	49	2,905

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
NDSU BOTTINEAU	3,017		3,902		605	49	253
MINOT AIR FORCE BASE			2,294		12,867	14	188
MINOT PUBLIC SCHOOL	55	342	4,732	436	1,983	25	299
MINOT STATE COLLEGE MEMOR	78		7,374	1,555	40,276	50	663
WARD COUNTY LIBRARY			1,420	109		3	5
MOHALL PUBLIC LIBRARY				17		4	16
NEW TOWN PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY						5	77
HEART OF AMERICA LIBRARY	120		1,061			1	7
LINSON MEMORIAL LIBRARY						8	163
VELVA SCHOOL & PUBLIC LIB	5	256	1,311	187			
TOTAL	3,275	598	22,094	2,304	55,731	159	1,671

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
NDSU BOTTINEAU	6,766			263	7,029	62	128
MINOT AIR FORCE BASE	51,233			4,175	55,408	10	353
MINOT PUBLIC SCHOOL	162,146	76,216		20,018	258,380	310	1,176
MINOT STATE COLLEGE MEMOR	34,485			2,705	37,190	442	246
WARD COUNTY LIBRARY	47,390	62,930	3,010	2,888	116,218	20	325
MOHALL PUBLIC LIBRARY							
NEW TOWN PUBLIC LIBRARY	1,109	1,793	3,510		6,412		16
PARSHALL PUBLIC LIBRARY	1,649	2,611			4,260		10
HEART OF AMERICA LIBRARY	11,531	16,827	8,690	4,045	41,093		311
LINSON MEMORIAL LIBRARY							70
VELVA SCHOOL & PUBLIC LIB	12,047	19,902	4,421	860	37,230		
TOTAL	328,356	180,279	19,631	34,954	563,220	844	2,635

REGION 02

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NDSU BOTTINEAU	68	2	7,272	74		
MINOT AIR FORCE BASE	68	3	5,314	100		
MINOT PUBLIC SCHOOL	72	14	22,500	171	1	7.87
MINOT STATE COLLEGE MEMOR	79	11	30,360	232		12.23
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.64
MOHALL PUBLIC LIBRARY	16	1		10		
NEW TOWN PUBLIC LIBRARY	14	1	1,000	18		4.80
PARSHALL PUBLIC LIBRARY	6	1	3,175	50		4.02
HEART OF AMERICA LIBRARY	49	3	7,000	65		6.66
LINSON MEMORIAL LIBRARY	12	1	900	6		
VELVA SCHOOL & PUBLIC LIB	42	1	2,809	45		33.81
TOTAL	468	42	82,946	785	2	73.03

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NDSU BOTTINEAU						
MINOT AIR FORCE BASE						
MINOT PUBLIC SCHOOL	2.25	.15	9.33	11.14	36,627,659	1,127.59
MINOT STATE COLLEGE MEMOR	34.66	2.42	140.74	140.74		
WARD COUNTY LIBRARY	1.05	.04	2.90	3.15	32,677,356	1,024.59
MOHALL PUBLIC LIBRARY	6.14		3.60	5.08	634,044	604.43
NEW TOWN PUBLIC LIBRARY	4.83		2.23	2.68	585,032	438.23
PARSHALL PUBLIC LIBRARY	7.39		2.61	4.71	436,924	412.58
HEART OF AMERICA LIBRARY	3.16	.17	8.89	6.36	9,288,582	1,506.42
LINSON MEMORIAL LIBRARY	5.58		3.93	3.90	1,145,913	702.58
VELVA SCHOOL & PUBLIC LIB	14.03	1.19		1.35	698,172	634.13
TOTAL	79.09	3.97	174.23	179.11	82,093,682	6,450.55

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					80,548

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	301,590		36,704	1,000	450	339,744	111,840	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	14,823	825	214	127,702				

REGION 02 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	326	544,547	1,012,321	16,303	2,338	33,448	396	52,485

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	1,064,806	573,722	104,872	188,354	18,924	45,569	2,266	33,981

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	967,688	43,576	12,751	1,018,452	1,031,203	88,502	114,223

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	67,500	1,479,916	130,918	744,231	2,422,565	2,241	2,241

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		7,188	12,589	2,134	14,723	274,604	57,664	332,148

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	18,577	604	121	338		2	129	8

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	68	1,270	5,111	384	9,738	34	49	2,905

REGION 02 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3,275	598	22,094	2,304	55,731	159	1,671

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	328,356	180,279	19,631	34,954	563,220	844	2,635

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	468	42	82,946	785	2	73.03

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	79.09	3.97	174.23	179.11	82,093,682	6,450.55

REGION 03

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84007	CARNEGIE LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
84081	LAKE REGION COMM CLGE LIB	DEVILS LAKE	RAMSEY	03	STATE COLLEGE LIBRARY	468
84071	ND SCHOOL FOR THE BLIND	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	60
84029	CAVALIER CO LIBRARY	LANGDON	CAVALIER	03	CITY-COUNTY LIBRARY	7,636
84031	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
84040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
84046	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	WILLIAMS	1,791
84051	ROLLA PUBLIC LIBRARY	ROLLA	ROLETTE	03	TOWNSHIP LIBRARY	1,538
	TOTAL					20,074

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARNEGIE LIBRARY	24,854		3,300	10,000	2,000	40,154		
LAKE REGION COMM CLGE LIB								
ND SCHOOL FOR THE BLIND								
CAVALIER CO LIBRARY	3,644					3,644	5,838	
LEEDS PUBLIC LIBRARY	466		54			520		
MINNEWAUKAN PUBLIC LIBRAR	1,749					1,749		
NEW ROCKFORD PUBLIC LIBRA	500					500		
ROLLA PUBLIC LIBRARY	6,862					6,862		
TOTAL	38,075		3,354	10,000	2,000	53,429	5,838	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	TOTAL FUND	LIBRARY	GEN.	TOTAL
CARNEGIE LIBRARY								
LAKE REGION COMM CLGE LIB								
ND SCHOOL FOR THE BLIND								
CAVALIER CO LIBRARY					5,838			
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA								
ROLLA PUBLIC LIBRARY								
TOTAL					5,838			

REGION 03

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARNEGIE LIBRARY		8,573	48,727	1,934	4,593	1,438		7,965
LAKE REGION COMM CLGE LIB		36,200	36,200					
ND SCHOOL FOR THE BLIND	4,250	25,198	29,448					
CAVALIER CO LIBRARY		2,810	12,292	154	575	637		1,366
LEEDS PUBLIC LIBRARY		173	693			73		73
MINNEWAUKAN PUBLIC LIBRAR		320	2,069	162		55		217
NEW ROCKFORD PUBLIC LIBRA		316	816		1,200	305		1,505
ROLLA PUBLIC LIBRARY		1,085	7,947	505	107	77	3,600	4,289
TOTAL	4,250	74,675	138,192	2,755	6,475	2,585	3,600	15,415

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICRO-FORMS	SUPPLIES
CARNEGIE LIBRARY	56,692	26,878	7,927	8,976	1,276	1,949		974
LAKE REGION COMM CLGE LIB	36,200	29,250	150	3,000	500	5,000		500
ND SCHOOL FOR THE BLIND	29,448	15,985	2,183	1,055	1,590	565		
CAVALIER CO LIBRARY	13,658	3,843	4,899	2,344		282		671
LEEDS PUBLIC LIBRARY	766	292	77	912				62
MINNEWAUKAN PUBLIC LIBRAR	2,286	75	425	774		88		321
NEW ROCKFORD PUBLIC LIBRA	2,321		470	1,088		67		390
ROLLA PUBLIC LIBRARY	12,236	8,385	638	3,049		266		875
TOTAL	153,607	84,708	16,769	21,198	3,366	8,217		3,793

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARNEGIE LIBRARY	47,980	4,243	6,160	58,383	58,383	22,236	21,950
LAKE REGION COMM CLGE LIB	38,400	1,000		39,400	39,400		
ND SCHOOL FOR THE BLIND	21,489	8,067		29,556			
CAVALIER CO LIBRARY	12,039	415		12,454	12,454	1,203	2,407
LEEDS PUBLIC LIBRARY	1,343			1,343	1,343		
MINNEWAUKAN PUBLIC LIBRAR	1,683			1,683	1,683	2,295	2,579
NEW ROCKFORD PUBLIC LIBRA	1,948			1,948	1,948	522	812
ROLLA PUBLIC LIBRARY	13,213			13,213	13,213		
TOTAL	138,095	13,725	6,160	157,980	128,424	26,256	27,748

REGION 03

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARNEGIE LIBRARY	15,000	172,000	15,470	224,585	427,055		
LAKE REGION COMM CLGE LIB							
ND SCHOOL FOR THE BLIND							
CAVALIER CO LIBRARY			1,500	4,275	5,775		
LEEDS PUBLIC LIBRARY			1,422	15,706	17,128		
MINNEWAUKAN PUBLIC LIBRAR							
NEW ROCKFORD PUBLIC LIBRA			25,155	62,037	87,192	2,412	2,744
ROLLA PUBLIC LIBRARY							
TOTAL	15,000	172,000	43,547	306,603	537,150	2,412	2,744

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARNEGIE LIBRARY			696	380	1,076	12,924	6,779	19,703
LAKE REGION COMM CLGE LIB						20,516		20,516
ND SCHOOL FOR THE BLIND							13,097	13,097
CAVALIER CO LIBRARY			589	194	783	8,926	1,271	10,197
LEEDS PUBLIC LIBRARY			63	62	125	4,235	721	4,956
MINNEWAUKAN PUBLIC LIBRAR			137	41	178	1,630	806	1,436
NEW ROCKFORD PUBLIC LIBRA			172	88	260	10,489		10,489
ROLLA PUBLIC LIBRARY								
TOTAL			1,657	765	2,422	58,720	22,674	80,394

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARNEGIE LIBRARY		117		51			5	34
LAKE REGION COMM CLGE LIB	350							
ND SCHOOL FOR THE BLIND	1,580							
CAVALIER CO LIBRARY		1					1	
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,094							
NEW ROCKFORD PUBLIC LIBRA								
ROLLA PUBLIC LIBRARY								
TOTAL	3,024	118		51			6	34

LIBRARY NAME	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARNEGIE LIBRARY	24	231	175		498			42
LAKE REGION COMM CLGE LIB			755		679	6		110
ND SCHOOL FOR THE BLIND			275	215				
CAVALIER CO LIBRARY		2	11		129			2
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA					96			
ROLLA PUBLIC LIBRARY								
TOTAL	24	233	1,216	215	1,402	6		154

REGION 03

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	AUD-VIS STOCK: OTHER TOTAL	AUD-VIS STOCK: TOTAL	OTHER STOCK: MISC.	OTHER STOCK: MICROFORM TOTAL	OTHER STOCK: NEWSPAPER REC'D	OTHER STOCK: PERIOD REC'D
CARNEGIE LIBRARY	105	119	939			7	90
LAKE REGION COMM CLGE LIB	1,643	48	3,241	15	212	9	195
ND SCHOOL FOR THE BLIND	1,407		1,897	635			21
CAVALIER CO LIBRARY			142				15
LEEDS PUBLIC LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR						1	9
NEW ROCKFORD PUBLIC LIBRA			96			1	4
ROLLA PUBLIC LIBRARY						1	18
TOTAL	3,155	167	6,315	650	212	19	352

LIBRARY NAME	CIRCULATION: ADULT CIRC.	CIRCULATION: JUVENILE CIRC.	CIRCULATION: OTHER CIRC.	CIRCULATION: A-V CIRC.	CIRCULATION: TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARNEGIE LIBRARY	13,405	14,091	1,753	3,478	32,727	34	351
LAKE REGION COMM CLGE LIB	6,899			33	6,932		50
ND SCHOOL FOR THE BLIND							
CAVALIER CO LIBRARY	13,931	8,154	2,581	117	24,783		100
LEEDS PUBLIC LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR							18
NEW ROCKFORD PUBLIC LIBRA	1,266	1,746	50	50	3,112	200	100
ROLLA PUBLIC LIBRARY	4,549	3,594			8,043		
TOTAL	40,050	27,585	4,384	3,678	75,597	234	629

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARNEGIE LIBRARY	31	2	3,516	80		4.40
LAKE REGION COMM CLGE LIB	53	2	6,667	38		
ND SCHOOL FOR THE BLIND	45	1	488	30		
CAVALIER CO LIBRARY	42	1	1,920	32		3.25
LEEDS PUBLIC LIBRARY	3	1	133	20		
MINNEWAUKAN PUBLIC LIBRAR	21	1	540	9		
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		1.74
ROLLA PUBLIC LIBRARY	23	1	1,560	20		5.23
TOTAL	232	10	16,600	285		14.62

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARNEGIE LIBRARY	2.65	.13	5.40	7.85	6,102,163	819.96
LAKE REGION COMM CLGE LIB						
ND SCHOOL FOR THE BLIND						
CAVALIER CO LIBRARY	1.34	.02	1.24	1.63	18,639,887	2,441.05
LEEDS PUBLIC LIBRARY	7.31		.77	1.98	404,816	597.07
MINNEWAUKAN PUBLIC LIBRAR	3.11		3.79	3.65	262,347	569.08
NEW ROCKFORD PUBLIC LIBRA	5.86	.05	.28	1.09	1,318,542	736.20
ROLLA PUBLIC LIBRARY			4.46	8.59	1,276,225	829.80
TOTAL	20.27	.20	15.94	24.79	28,003,980	5,993.16

REGION 03 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					20,074

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	38,075		3,354	10,000	2,000	53,429	5,838	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL					5,838				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	4,250	74,675	138,192	2,755	6,475	2,585	3,600	15,415

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	153,607	84,708	16,769	21,198	3,366	8,217		3,793

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	138,095	13,725	6,160	157,980	128,424	26,256	27,748

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT		BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	15,000	172,000	43,547		306,603	537,150	2,412	2,744

REGION 03 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			1,657	765	2,422	58,720	22,674	80,394

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
REGION TOTAL	3,024	118		51			6	34

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL	24	233	1,216	215	1,402	6		154

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3,155	167	6,315	650	212	19	352

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	40,050	27,585	4,384	3,678	75,597	234	629

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	232	10	16,600	285		14.62

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	20.27	.20	15.94	24.79	28,003,980	5,993.16

REGION 04

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84006	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
84017	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	35,290
84072	GRAFTON STATE SCH LIBRARY	GRAFTON	WALSH	04	STATE LIBRARIES	654
84080	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,053
84097	GRAND FORKS AIR FORCE BAS	GRAND FORKS	GRAND FORKS	04	FEDERAL LIBRARIES	
84018	GRAND FORKS PUB LIBRARY	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	65,576
84076	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	757
84069	ND SCHOOL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	36
84075	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	280
84027	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
84030	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
84049	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
84061	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
	TOTAL					120,911

	CITY INCOME						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CAVALIER PUBLIC LIBRARY	2,162	377				2,539		
CARNEGIE REGIONAL LIBRARY	15,400		1,950		200	17,550	85,798	
GRAFTON STATE SCH LIBRARY								
CHESTER FRITZ LIBRARY								
GRAND FORKS AIR FORCE BAS								
GRAND FORKS PUB LIBRARY	214,807		27,176	29,780	108,419	380,182		
HARLEY E FRENCH MEDICAL L								
ND SCHOOL FOR THE BLIND								
THORMODSGARD LAW LIBRARY								
LAKOTA CITY LIBRARY	3,230		611			3,841		
EDNA RALSTON LIBRARY	4,086					4,086		
PARK RIVER PUBLIC LIBRARY	8,436					8,436		
WALHALLA PUBLIC LIBRARY	1,659		254			1,913		
TOTAL	249,780	377	29,991	29,780	108,619	418,547	85,798	

IE INCOME	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CAVALIER PUBLIC LIBRARY								
CARNEGIE REGIONAL LIBRARY	12,487		234	98,519				
GRAFTON STATE SCH LIBRARY								
CHESTER FRITZ LIBRARY								
GRAND FORKS AIR FORCE BAS								
GRAND FORKS PUB LIBRARY								
HARLEY E FRENCH MEDICAL L								
ND SCHOOL FOR THE BLIND								
THORMODSGARD LAW LIBRARY								
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY								
PARK RIVER PUBLIC LIBRARY								
WALHALLA PUBLIC LIBRARY								
TOTAL	12,487		234	98,519				

REGION 04

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CAVALIER PUBLIC LIBRARY		523	3,062		80	106		186
CARNEGIE REGIONAL LIBRARY		48,140	164,209	7,625	2,700	547	19,000	29,872
GRAFTON STATE SCH LIBRARY	3,000	3,677	6,677					
CHESTER FRITZ LIBRARY	83,390	1,369,677	1,503,932				134,255	134,255
GRAND FORKS AIR FORCE BAS	99,200		99,200					
GRAND FORKS PUB LIBRARY		146,399	591,980					
HARLEY E FRENCH MEDICAL L	1,021	559,356	560,377			13,434	383	13,817
ND SCHOOL FOR THE BLIND	4,250	21,392	25,642					
THOROMODSGARD LAW LIBRARY	18,500	400,000	418,500			18,160	2,000	20,160
LAKOTA CITY LIBRARY		678	4,519		1,344	101	1,445	
EDNA RALSTON LIBRARY		1,111	5,197	560	731	96		1,387
PARK RIVER PUBLIC LIBRARY		1,263	9,699	590	15	68		673
WALHALLA PUBLIC LIBRARY		489	2,402					
TOTAL	209,361	2,552,705	3,395,396	8,775	4,870	32,512	157,083	200,350

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
CAVALIER PUBLIC LIBRARY	3,248	3,021	320	1,325		294		237
CARNEGIE REGIONAL LIBRARY	194,081	73,840	20,460	19,325	4,921			3,037
GRAFTON STATE SCH LIBRARY	6,677	1,796		45	95			3,074
CHESTER FRITZ LIBRARY	1,503,932	770,311	54,215	378,945		342,094		37,907
GRAND FORKS AIR FORCE BAS	99,200	65,000		20,000	500	6,000	700	2,000
GRAND FORKS PUB LIBRARY	591,980	248,777	97,214	61,041	5,704			37,231
HARLEY E FRENCH MEDICAL L	574,194	295,411	64,996	58,258	8,037	138,539	934	5,897
ND SCHOOL FOR THE BLIND	25,642	20,419	90	2,167				
THOROMODSGARD LAW LIBRARY	438,660	202,500	33,701	28,697	2,868	140,851	15,785	9,578
LAKOTA CITY LIBRARY	5,964	3,456	712	1,260		16		606
EDNA RALSTON LIBRARY	6,584	2,054	1,324	1,224		42		891
PARK RIVER PUBLIC LIBRARY	10,072	3,507	512	1,196	93	447		403
WALHALLA PUBLIC LIBRARY	2,402	1,527	270	636				257
TOTAL	3,462,636	1,691,619	273,814	574,119	22,218	628,283	17,419	101,118

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CAVALIER PUBLIC LIBRARY	5,197	56		5,253	5,253	4,684	2,679
CARNEGIE REGIONAL LIBRARY	121,583	2,725	56,487	124,308	180,795		
GRAFTON STATE SCH LIBRARY	5,010	1,667		6,677	6,677		
CHESTER FRITZ LIBRARY	1,583,472	3,850		1,587,322	1,587,322		
GRAND FORKS AIR FORCE BAS	94,200	5,000		99,200	99,200		
GRAND FORKS PUB LIBRARY	449,967	6,546	202,555	456,513	659,068	195,361	63,604
HARLEY E FRENCH MEDICAL L	572,072	2,122		574,194	574,194		
ND SCHOOL FOR THE BLIND	22,676	2,156		24,832	24,832		
THOROMODSGARD LAW LIBRARY	433,980	4,680		438,660	438,660		
LAKOTA CITY LIBRARY	6,050			6,050	6,050	133	289
EDNA RALSTON LIBRARY	5,535	83	700	5,618	6,318	10,627	11,591
PARK RIVER PUBLIC LIBRARY	6,158	2,783	460	8,941	9,401	8,670	9,640
WALHALLA PUBLIC LIBRARY	2,690	297		2,987	2,987	3,648	3,061
TOTAL	3,308,590	31,965	260,202	3,340,555	3,600,757	223,123	90,864

REGION 04

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CAVALIER PUBLIC LIBRARY							
CARNEGIE REGIONAL LIBRARY	19,000	410,000	86,923	400,182	916,105	28,733	30,343
GRAFTON STATE SCH LIBRARY							
CHESTER FRITZ LIBRARY							
GRAND FORKS AIR FORCE BAS							
GRAND FORKS PUB LIBRARY	150,000	1,500,000	450,000	1,200,000	3,300,000		
HARLEY E FRENCH MEDICAL L							
ND SCHOOL FOR THE BLIND							
THORMODSGARD LAW LIBRARY							
LAKOTA CITY LIBRARY	5,000	100,000		40,000	145,000		
EDNA RALSTON LIBRARY			2,195	13,712	15,907		
PARK RIVER PUBLIC LIBRARY						5,000	5,053
WALHALLA PUBLIC LIBRARY							
TOTAL	174,000	2,010,000	539,118	1,653,894	4,377,012	33,733	35,396

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CAVALIER PUBLIC LIBRARY			90	152	242	6,078	688	6,766
CARNEGIE REGIONAL LIBRARY			2,899		2,899	72,296		72,296
GRAFTON STATE SCH LIBRARY			114		114	2,222		2,222
CHESTER FRITZ LIBRARY			20,397		20,397	478,646		478,646
GRAND FORKS AIR FORCE BAS			1,483		1,483	28,419		28,419
GRAND FORKS PUB LIBRARY			8,833	3,070	11,903	89,386	47,498	136,884
HARLEY E FRENCH MEDICAL L			4,407		4,407	58,252		58,252
ND SCHOOL FOR THE BLIND				129	129		4,839	4,839
THORMODSGARD LAW LIBRARY			3,300		3,300	130,488		130,488
LAKOTA CITY LIBRARY			858	237	1,095	5,670	2,338	8,008
EDNA RALSTON LIBRARY			123	50	173	4,576	2,657	7,233
PARK RIVER PUBLIC LIBRARY			305	107	412	9,911	3,794	13,705
WALHALLA PUBLIC LIBRARY			89	184	273	2,882	1,440	4,322
TOTAL			42,898	3,929	46,827	888,826	63,254	952,080

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CAVALIER PUBLIC LIBRARY	50							
CARNEGIE REGIONAL LIBRARY		69	52	241			48	20
GRAFTON STATE SCH LIBRARY		8		38			1	3
CHESTER FRITZ LIBRARY	1,300	1,042						
GRAND FORKS AIR FORCE BAS		242						
GRAND FORKS PUB LIBRARY	10,296	53		385	1		2	
HARLEY E FRENCH MEDICAL L	800	36	29			5		6
ND SCHOOL FOR THE BLIND	80	17		1				
THORMODSGARD LAW LIBRARY		15	3					
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY	1,951							
PARK RIVER PUBLIC LIBRARY		4	4					
WALHALLA PUBLIC LIBRARY	2,667			14				
TOTAL	17,144	1,486	88	679	1	5	51	29

REGION 04

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CAVALIER PUBLIC LIBRARY					51			
CARNEGIE REGIONAL LIBRARY		430	2,388	52	3,781	110	68	1,346
GRAFTON STATE SCH LIBRARY		50	89		361		8	203
CHESTER FRITZ LIBRARY		1,042	7,477					
GRAND FORKS AIR FORCE BAS		242	1,862					
GRAND FORKS PUB LIBRARY	31	472	2,603		10,303	262		107
HARLEY E FRENCH MEDICAL L		76	202	732			32	
ND SCHOOL FOR THE BLIND	7	25	398	27			1	190
THORMODSGARD LAW LIBRARY		18	141	29			2	1
LAKOTA CITY LIBRARY			12		136			
EDNA RALSTON LIBRARY			45		39			
PARK RIVER PUBLIC LIBRARY		8	27	35				
WALHALLA PUBLIC LIBRARY		14			172			
TOTAL	38	2,377	15,244	875	14,843	372	111	1,847

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CAVALIER PUBLIC LIBRARY			51			1	30
CARNEGIE REGIONAL LIBRARY	696	736	9,177	138	2,484	5	104
GRAFTON STATE SCH LIBRARY	3		664			4	24
CHESTER FRITZ LIBRARY			7,477	159,165	770,274	64	3,048
GRAND FORKS AIR FORCE BAS			1,862		14,481	28	346
GRAND FORKS PUB LIBRARY	5,233	1,867	20,375	1,399	5,514	20	243
HARLEY E FRENCH MEDICAL L	294	4	1,264		883	3	1,055
ND SCHOOL FOR THE BLIND		339	955		320	3	27
THORMODSGARD LAW LIBRARY			172		96,444	7	695
LAKOTA CITY LIBRARY			148				1
EDNA RALSTON LIBRARY			84				2
PARK RIVER PUBLIC LIBRARY			62			2	30
WALHALLA PUBLIC LIBRARY			172	5		2	11
TOTAL	6,226	2,946	42,463	160,707	890,400	139	5,616

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CAVALIER PUBLIC LIBRARY	2,063	2,271	677	10	5,021		1,500
CARNEGIE REGIONAL LIBRARY	56,941	12,121	37,099	7,644	113,805		4,572
GRAFTON STATE SCH LIBRARY							
CHESTER FRITZ LIBRARY	157,976			1,487	159,463	8,547	14,438
GRAND FORKS AIR FORCE BAS	29,116			4,620	33,736	2	75
GRAND FORKS PUB LIBRARY	258,509	114,665		37,490	410,664	579	407
HARLEY E FRENCH MEDICAL L	26,427			615	27,042	2,654	2,854
ND SCHOOL FOR THE BLIND	510			305	815		
THORMODSGARD LAW LIBRARY						74	67
LAKOTA CITY LIBRARY	9,141	4,350	724	210	14,425		24
EDNA RALSTON LIBRARY	2,106	2,017			4,123		
PARK RIVER PUBLIC LIBRARY	4,468	1,486			5,954		30
WALHALLA PUBLIC LIBRARY	552	1,935	3,139	174	5,800		211
TOTAL	547,809	138,845	41,639	52,555	780,848	11,856	24,178

REGION 04

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CAVALIER PUBLIC LIBRARY	15	1	1,659	12		3.34
CARNEGIE REGIONAL LIBRARY	55	4	14,386	64		3.22
GRAFTON STATE SCH LIBRARY	35	1	458	10		
CHESTER FRITZ LIBRARY	83	37	153,758	1,419		
GRAND FORKS AIR FORCE BAS	66	3		107		
GRAND FORKS PUB LIBRARY	68	14	41,075	96		6.26
HARLEY E FRENCH MEDICAL L	92	14	14,900	190		
ND SCHOOL FOR THE BLIND	40	2	1,700	14		
THOROMODSGARD LAW LIBRARY	99	8	26,000	300		
LAKOTA CITY LIBRARY	10	1	1,496			14.98
EDNA RALSTON LIBRARY	7	1	1,072	5		2.71
PARK RIVER PUBLIC LIBRARY	16	1	990	13		3.23
WALHALLA PUBLIC LIBRARY	11	1	1,246	19		4.06
TOTAL	597	88	258,740	2,249		37.80

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CAVALIER PUBLIC LIBRARY	4.50	.03	1.69	3.49	1,267,407	842.13
CARNEGIE REGIONAL LIBRARY	2.05	.26	3.29	3.52	74,376,478	2,107.58
GRAFTON STATE SCH LIBRARY						
CHESTER FRITZ LIBRARY						
GRAND FORKS AIR FORCE BAS						
GRAND FORKS PUB LIBRARY	2.09	.31	5.80	6.94	61,617,314	936.93
HARLEY E FRENCH MEDICAL L						
ND SCHOOL FOR THE BLIND						
THOROMODSGARD LAW LIBRARY						
LAKOTA CITY LIBRARY	8.36	.15	3.99	6.28	593,488	616.29
EDNA RALSTON LIBRARY	4.77	.06	2.68	3.68	1,008,116	661.49
PARK RIVER PUBLIC LIBRARY	7.43	.03	4.58	4.85	1,298,403	704.12
WALHALLA PUBLIC LIBRARY	3.02	.12	1.34	2.09	777,001	543.74
TOTAL	32.22	.96	23.37	30.85	140,938,207	6,412.28

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					120,911

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	249,780	377	29,991	29,780	108,619	418,547	85,798	

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	209,361	2,552,705	3,395,396	8,775	4,870	32,512	157,083	200,350

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	12,487		234	98,519				

REGION 04 TOTAL

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	3,462,636	1,691,619	273,814	574,119	22,218	628,283	17,419	101,118

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,308,590	31,965	260,202	3,340,555	3,600,757	223,123	90,864

	FIXED ASSETS: LAND	BUILDING	FURN/EQUIPMENT	BOOK/A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	174,000	2,010,000	539,118	1,653,894	4,377,012	33,733	35,396

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			42,898	3,929	46,827	888,826	63,254	952,080

	AUD-VIS STOCK: TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	17,144	1,486	88	679	1	5	51	29

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	38	2,377	15,244	875	14,843	372	111	1,847

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	6,226	2,946	42,463	160,707	890,400	139	5,616

REGION 04 TOTAL

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	547,809	138,845	41,639	52,555	780,848	11,856	24,178

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	597	88	258,740	2,249		37.80

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	32.22	.96	23.37	30.85	140,938,207	6,412.28

REGION 05

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84005	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
84012	ENDERLIN PUBLIC LIBRARY	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
84013	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	66,042
84089	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	715
84079	NDSU LIBRARY	FARGO	CASS	05	STATE UNIVERSITY LIB	9,300
84088	ST JOHNS HOSPITAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	
84090	ST LUKES HOSPITAL & NURSI	FARGO	CASS	05	HEALTH SCIENCE LIB.	2,000
84067	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
84020	HANKINSON PUBLIC LIBRARY	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
84032	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	289
84033	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
84035	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
84037	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
84085	MAYVILLE STATE COLLEGE LI	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	759
84039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
84060	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
84083	MILDRED JOHNSON LIBRARY N	WAHPETON	RICHLAND	05	STATE COLLEGE LIBRARY	3,171
84066	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
	TOTAL					111,623

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CASSELTON PUBLIC LIBRARY	5,385			750		6,135		
ENDERLIN PUBLIC LIBRARY	4,185		491			4,676		
FARGO PUBLIC LIBRARY	499,882					499,882		
FRANCIS J BUTLER HEALTH S								
NDSU LIBRARY								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE FILM LIBRARY								
HANKINSON PUBLIC LIBRARY	3,990			500		4,490		
WATTS FREE LIBRARY	311					311		
LIDGERWOOD CITY LIBRARY	3,300					3,300		
LISBON PUBLIC LIBRARY	12,325					12,325		
MAYVILLE PUBLIC LIBRARY	7,114		973			8,087		
MAYVILLE STATE COLLEGE LI								
SATRE MEMORIAL LIBRARY	1,388		190		50	1,628		
LEACH PUBLIC LIBRARY	40,771		4,582			45,353		
MILDRED JOHNSON LIBRARY N								
WEST FARGO PUBLIC LIBRARY	37,019		4,526	8,088		49,633		
TOTAL	615,670		10,762	9,338	50	635,820		

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY								
FRANCIS J BUTLER HEALTH S								
NDSU LIBRARY								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE FILM LIBRARY								
HANKINSON PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
LISBON PUBLIC LIBRARY								
MAYVILLE PUBLIC LIBRARY								
MAYVILLE STATE COLLEGE LI								
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY								
MILDRED JOHNSON LIBRARY N								
WEST FARGO PUBLIC LIBRARY								

REGION 05

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CASSELTON PUBLIC LIBRARY		1,137	7,272			178		178
ENDERLIN PUBLIC LIBRARY		1,004	5,680	247	201	383		831
FARGO PUBLIC LIBRARY		38,968	538,850	6,138	1,592	16,709	24,439	
FRANCIS J BUTLER HEALTH S							75,476	75,476
NDSU LIBRARY	890	1,435,235	1,436,125			77,128		77,128
ST JOHNS HOSPITAL							700	700
ST LUKES HOSPITAL & NURSI							130,895	130,895
STATE FILM LIBRARY		31,819	31,819			271,585		271,585
HANKINSON PUBLIC LIBRARY		991	5,481	35	1,280	609		1,924
WATTS FREE LIBRARY		102	413		1,000	18		1,018
LIDGERWOOD CITY LIBRARY		665	3,965		200	139		339
LISBON PUBLIC LIBRARY		1,954	14,279	901	200	787	456	2,344
MAYVILLE PUBLIC LIBRARY		2,332	10,419	604	2,261	744		3,609
MAYVILLE STATE COLLEGE LI	11,171	140,000	151,171					
SATRE MEMORIAL LIBRARY		1,011	2,639	298		22		320
LEACH PUBLIC LIBRARY		7,758	53,111	1,877	245	2,294		4,416
MILDRED JOHNSON LIBRARY N		326,775	326,775			5,490	100	5,590
WEST FARGO PUBLIC LIBRARY		12,256	61,889	4,335	1,900	1,485		7,720
TOTAL	12,061	2,002,007	2,649,888	14,435	8,879	377,571	232,066	584,073

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CASSELTON PUBLIC LIBRARY	7,450	6,205		3,293				140
ENDERLIN PUBLIC LIBRARY	6,511	3,124	1,247	1,828		97		251
FARGO PUBLIC LIBRARY	563,289	365,159		63,190	6,071	10,522		22,220
FRANCIS J BUTLER HEALTH S	75,476	32,069	18,752	8,300	2,500	11,900		1,485
NDSU LIBRARY	1,513,253	668,492	176,954	156,033	19,240	417,768		41,264
ST JOHNS HOSPITAL	700			700				
ST LUKES HOSPITAL & NURSI	130,895	74,000	10,635	14,040	6,400	19,530	200	3,540
STATE FILM LIBRARY	303,404	148,346	31,035	18,042	98,425	56		6,393
HANKINSON PUBLIC LIBRARY	7,405	2,120	2,662	869	281	150		150
WATTS FREE LIBRARY	1,431		67	615				17
LIDGERWOOD CITY LIBRARY	4,304	3,095	279	600		247		
LISBON PUBLIC LIBRARY	16,623	7,776	2,941	2,103	163	535		
MAYVILLE PUBLIC LIBRARY	14,028	6,421	4,188	3,490	282	529		535
MAYVILLE STATE COLLEGE LI	151,171	76,087	18,064	30,837	4,927	17,053	2,754	1,417
SATRE MEMORIAL LIBRARY	2,959	1,898	180	468				331
LEACH PUBLIC LIBRARY	57,527	21,916	13,932	6,412	349	1,879		764
MILDRED JOHNSON LIBRARY N	332,365	196,131	23,266	51,691	9,435	42,083		4,080
WEST FARGO PUBLIC LIBRARY	69,609	37,219	6,739	4,925	264	1,175		1,897
TOTAL	3,258,400	1,650,058	310,941	367,436	148,337	523,524	2,954	84,484

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CASSELTON PUBLIC LIBRARY	9,638			9,638	9,638	3,439	1,250
ENDERLIN PUBLIC LIBRARY	6,547			6,547	6,547	1,522	1,586
FARGO PUBLIC LIBRARY	552,195	2,425		560,421	560,421	73,060	75,925
FRANCIS J BUTLER HEALTH S	75,006	470		75,476	75,476		
NDSU LIBRARY	1,479,751	17,795		1,497,546	1,497,546		
ST JOHNS HOSPITAL	700			700	700		
ST LUKES HOSPITAL & NURSI	128,345	2,550		130,895	130,895		
STATE FILM LIBRARY	302,297	1,107		303,404	303,404		
HANKINSON PUBLIC LIBRARY	6,232			6,232	6,232	1,590	2,763
WATTS FREE LIBRARY	699			699	699		
LIDGERWOOD CITY LIBRARY	4,221			4,221	4,221	919	1,000
LISBON PUBLIC LIBRARY	14,341			14,341	14,341	8,235	10,517
MAYVILLE PUBLIC LIBRARY	15,445	797		16,242	16,242	12,162	9,242
MAYVILLE STATE COLLEGE LI	151,139	29		151,168	151,168		
SATRE MEMORIAL LIBRARY	2,877			2,877	2,877	4,232	4,314
LEACH PUBLIC LIBRARY	45,252			45,252	45,252	41,670	38,557
MILDRED JOHNSON LIBRARY N	326,686	1,733		328,419	328,419		
WEST FARGO PUBLIC LIBRARY	52,219			52,219	52,219	32,970	49,681
TOTAL	3,173,590	26,906		3,206,297	3,206,297	179,799	194,835

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CASSELTON PUBLIC LIBRARY	10,000	30,000	5,000	23,000	68,000		
ENDERLIN PUBLIC LIBRARY		1,184	2,147	85,903	89,234		
FARGO PUBLIC LIBRARY	100,000	2,200,000	230,000	100,000	3,530,000	68,599	71,416
FRANCIS J BUTLER HEALTH S							
NDSU LIBRARY							
ST JOHNS HOSPITAL							
ST LUKES HOSPITAL & NURSI							
STATE FILM LIBRARY							
HANKINSON PUBLIC LIBRARY			5,169	36,036	41,205		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY		75,000	5,000	15,000	95,000		
LISBON PUBLIC LIBRARY		125,000		50,000	175,000	7,700	7,700
MAYVILLE PUBLIC LIBRARY	10,000	55,000	2,000	23,000	90,000		5,000
MAYVILLE STATE COLLEGE LI							
SATRE MEMORIAL LIBRARY		10,000	3,200	5,500	18,700	2,000	2,000
LEACH PUBLIC LIBRARY	80,000	40,000	11,000	40,000	171,000	23,127	18,000
MILDRED JOHNSON LIBRARY N							
WEST FARGO PUBLIC LIBRARY	11,000	160,000	23,800	68,000	262,800		
TOTAL	211,000	2,696,184	287,316	446,439	4,540,939	101,426	104,116

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CASSELTON PUBLIC LIBRARY			257	210	467			
ENDERLIN PUBLIC LIBRARY			193	88	281	5,165	3,150	8,315
FARGO PUBLIC LIBRARY		5,801	3,271	2,331	5,602	88,137	54,752	142,889
FRANCIS J BUTLER HEALTH S			256		256	1,509		1,509
NDSU LIBRARY			11,586		11,586	375,442		375,442
ST JOHNS HOSPITAL			10		10	277		277
ST LUKES HOSPITAL & NURSI			453		453	3,643		3,643
STATE FILM LIBRARY								
HANKINSON PUBLIC LIBRARY			54	70	114	3,116	3,025	6,141
WATTS FREE LIBRARY			146	53	199			
LIDGERWOOD CITY LIBRARY			100	121	221	14,085	3,982	18,067
LISBON PUBLIC LIBRARY			87	96	183	8,457	4,604	13,061
MAYVILLE PUBLIC LIBRARY			230	136	366	6,139	4,317	10,456
MAYVILLE STATE COLLEGE LI			2,628		2,628	80,124		80,124
SATRE MEMORIAL LIBRARY			881	290	1,171	2,346	1,820	4,166
LEACH PUBLIC LIBRARY			615	520	1,135	11,435	5,099	16,534
MILDRED JOHNSON LIBRARY N			3,115		3,115	63,702		63,702
WEST FARGO PUBLIC LIBRARY			696	397	1,093	12,790	8,252	21,042
TOTAL		5,801	24,578	4,312	28,880	676,367	89,001	765,368

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY	12,188			297			4	
FRANCIS J BUTLER HEALTH S	91	5					8	5
NDSU LIBRARY		24	1	5				1,282
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI		8	57				37	20
STATE FILM LIBRARY						330		
HANKINSON PUBLIC LIBRARY	361	62						
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	390							
LISBON PUBLIC LIBRARY	5,208	70		10			1	
MAYVILLE PUBLIC LIBRARY	4,004	30						
MAYVILLE STATE COLLEGE LI		2	1			11		
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	3,245	4		10			10	
MILDRED JOHNSON LIBRARY N	10,852	13	51	3	7	9	61	1
WEST FARGO PUBLIC LIBRARY	17,000	68		69				
TOTAL	53,339	286	110	394	7	350	121	1,308

REGION 05

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY			73		278			
FARGO PUBLIC LIBRARY		301	158	87	7,040		280	400
FRANCIS J BUTLER HEALTH S	2	20	628	193			1	24
NDSU LIBRARY	50	1,362	2,560	6	624		3	145
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI	2	124						
STATE FILM LIBRARY		330					8,875	
HANKINSON PUBLIC LIBRARY		62	132					
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
LISBON PUBLIC LIBRARY		81	70		260			2
MAYVILLE PUBLIC LIBRARY		30	37		292			1
MAYVILLE STATE COLLEGE LI	15	29	1,002	4	2,913	160	68	202
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	41	65	23		379		2	49
MILDRED JOHNSON LIBRARY N		145	2,201	601	830	73	120	1,504
WEST FARGO PUBLIC LIBRARY		137	142		536			10
TOTAL	110	2,686	7,026	891	13,152	233	9,349	2,337

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CASSELTON PUBLIC LIBRARY							2
ENDERLIN PUBLIC LIBRARY			351				6
FARGO PUBLIC LIBRARY			7,965	261	2,393	20	163
FRANCIS J BUTLER HEALTH S	108	3	957		3		182
NDSU LIBRARY	50,145	154	53,637	69,718	98,021	32	4,112
ST JOHNS HOSPITAL							17
ST LUKES HOSPITAL & NURSI			1,651		32	1	202
STATE FILM LIBRARY			8,875				
HANKINSON PUBLIC LIBRARY			132	2		1	11
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY				98		3	25
LISBON PUBLIC LIBRARY			332			2	40
MAYVILLE PUBLIC LIBRARY			330			1	32
MAYVILLE STATE COLLEGE LI	1,424	449	6,222		5,174	58	531
SATRE MEMORIAL LIBRARY							
LEACH PUBLIC LIBRARY	11	115	579			4	63
MILDRED JOHNSON LIBRARY N	578	204	6,111	354	24,711	39	923
WEST FARGO PUBLIC LIBRARY	80		768			2	51
TOTAL	52,346	925	87,910	70,433	130,334	163	6,360

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CASSELTON PUBLIC LIBRARY	11,847	11,847			23,694		
ENDERLIN PUBLIC LIBRARY	2,854	2,517		40	5,411		217
FARGO PUBLIC LIBRARY	195,226	211,274		7,780	414,280	733	346
FRANCIS J BUTLER HEALTH S	1,854			445	2,299	105	234
NDSU LIBRARY	139,583				139,583	11,137	13,714
ST JOHNS HOSPITAL						8	9
ST LUKES HOSPITAL & NURSI	8,948			4,035	12,983	1,865	3,478
STATE FILM LIBRARY				33,047	33,047		
HANKINSON PUBLIC LIBRARY	1,920	6,597	488	1,814	10,819		62
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY	3,521	3,240	2,000		8,761		120
LISBON PUBLIC LIBRARY	2,575	6,585	5,648	442	15,250		195
MAYVILLE PUBLIC LIBRARY	2,991	2,269	1,872	49	7,181		89
MAYVILLE STATE COLLEGE LI	12,520				12,520	362	155
SATRE MEMORIAL LIBRARY	2,690	2,103			4,793		193
LEACH PUBLIC LIBRARY	12,174	14,537	1,056	1,688	29,455	48	265
MILDRED JOHNSON LIBRARY N	37,131			4,466	41,597	1,336	265
WEST FARGO PUBLIC LIBRARY	20,809	17,922	376	1,752	40,859		71
TOTAL	456,643	278,891	11,440	55,558	802,532	15,594	19,413

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CASSELTON PUBLIC LIBRARY	19	1	660	15		14.26
ENDERLIN PUBLIC LIBRARY	15	1	1,229	13		4.75
FARGO PUBLIC LIBRARY	69	16		150	1	6.27
FRANCIS J BUTLER HEALTH S	60	2	994	11		
NDSU LIBRARY	97	42	96,705	700		
ST JOHNS HOSPITAL	40	1	5,625	11		
ST LUKES HOSPITAL & NURSI	71	5	3,050	48		
STATE FILM LIBRARY	42	10	2,809			
MANKINSON PUBLIC LIBRARY	12	1	1,296	24		9.34
WATTS FREE LIBRARY	3		300	3		
LIDGERWOOD CITY LIBRARY	18	1	3,600	24		9.02
LISBON PUBLIC LIBRARY	17	1	3,456	24		6.68
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48		3.18
MAYVILLE STATE COLLEGE LI	72	4	17,169	186		
SATRE MEMORIAL LIBRARY	10	1	500	14		6.69
LEACH PUBLIC LIBRARY	44	3	6,050	49		3.25
MILDRED JOHNSON LIBRARY N	71	13	36,992	360		
WEST FARGO PUBLIC LIBRARY	46	3	4,300	22		4.05
TOTAL	727	106	186,908	1,702	1	67.49

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CASSELTON PUBLIC LIBRARY			3.69	5.08	1,224,617	737.28
ENDERLIN PUBLIC LIBRARY	7.29	.30	4.10	5.74	505,561	443.47
FARGO PUBLIC LIBRARY	2.16	.12	7.57	8.49	74,233,196	1,124.03
FRANCIS J BUTLER HEALTH S						
NDSU LIBRARY						
ST JOHNS HOSPITAL						
ST LUKES HOSPITAL & NURSI						
STATE FILM LIBRARY						
MANKINSON PUBLIC LIBRARY	5.30	.11	3.88	5.38	571,960	493.92
WATTS FREE LIBRARY			1.08	2.42	178,333	617.07
LIDGERWOOD CITY LIBRARY	18.61		3.40	4.35	588,494	606.07
LISBON PUBLIC LIBRARY	5.72	.15	5.40	6.28	1,558,743	682.76
MAYVILLE PUBLIC LIBRARY	4.64	.15	3.59	7.20	1,367,618	606.48
MAYVILLE STATE COLLEGE LI						
SATRE MEMORIAL LIBRARY	10.01		2.27	4.02	260,085	363.25
LEACH PUBLIC LIBRARY	1.82	.06	5.00	4.99	6,548,556	722.48
MILDRED JOHNSON LIBRARY N						
WEST FARGO PUBLIC LIBRARY	2.08	.08	4.91	5.17	8,474,204	839.11
TOTAL	57.63	.97	44.89	59.12	95,511,367	7,235.92

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					111,623

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	615,670		10,762	9,338	50	635,820		

REGION 05 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	12,061	2,002,007	2,649,888	14,435	8,879	377,571	232,066	584,073

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	3,258,400	1,650,058	310,941	367,436	148,337	523,524	2,954	84,484

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,173,590	26,906		3,206,297	3,206,297	179,799	194,835

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	211,000	2,696,184	287,316	446,439	4,540,939	101,426	104,116

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		5,801	24,578	4,312	28,880	676,367	89,001	765,368

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	53,339	286	110	394	7	350	121	1,308

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	110	2,686	7,026	891	13,152	233	9,349	2,337

REGION 05 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	52,346	925	87,910	70,433	130,334	163	6,360

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	456,643	278,891	11,440	55,558	802,532	15,594	19,413

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	727	106	186,908	1,702	1	67.49

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	57.63	.97	44.89	59.12	95,511,367	7,235.92

REGION 06

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84004	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
84019	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
84009	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
84010	S CENTRAL AREA LIBRARY	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,950
84011	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
84095	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	289
84015	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
84021	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
84024	ALFRED DICKEY PUB LIBRARY	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
84094	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	510
84092	STATE HOSPITAL ADOLESCENT	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	777
84091	STATE HOSPITAL ADULT PATI	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	620
84055	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
84028	LAMOURE PUB & SCH LIBRARY	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
84048	OAKS SCHOOL & PUBLIC LIBR	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
84086	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,046
84058	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,960
84062	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	
	TOTAL					66,643

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARRINGTON CITY LIBRARY	8,174		1,206		146	9,526		
GRIGGS COUNTY LIBRARY	4,695	1,000	857	1,000	182	7,734	12,125	
EDGELEY PUBLIC LIBRARY	2,091		338			2,429		
S CENTRAL AREA LIBRARY							39,035	
ELLENDALE PUBLIC LIBRARY	4,836					4,836		
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY		1,232				1,232		
HARVEY PUBLIC LIBRARY	8,643					8,643		
ALFRED DICKEY PUB LIBRARY	115,285		14,332	10,000	1,606	141,223		
RAUGUST LIBRARY								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								
STUTSMAN COUNTY LIBRARY							49,076	15,800
LAMOURE PUB & SCH LIBRARY	2,800					2,800		
OAKS SCHOOL & PUBLIC LIBR	5,720		880			6,600		
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR	29,295		5,401		111	34,807	39,953	
WISHEK PUBLIC LIBRARY				1,250		1,250		
TOTAL	181,539	2,232	23,014	12,250	2,045	221,080	140,189	15,800

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY	2,387		59	14,571				
EDGELEY PUBLIC LIBRARY								
S CENTRAL AREA LIBRARY	7,120			46,155				
ELLENDALE PUBLIC LIBRARY								
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY								
HARVEY PUBLIC LIBRARY								
ALFRED DICKEY PUB LIBRARY								
RAUGUST LIBRARY								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								
STUTSMAN COUNTY LIBRARY	11,831		177	76,884				
LAMOURE PUB & SCH LIBRARY								
OAKS SCHOOL & PUBLIC LIBR								
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR				39,953				
WISHEK PUBLIC LIBRARY								
TOTAL	21,338		236	177,563				

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARRINGTON CITY LIBRARY		1,808	11,334	2,137		171		2,308
GRIGGS COUNTY LIBRARY		8,981	31,286	3,979	4,824	4,350		13,153
EDGELEY PUBLIC LIBRARY		34,284	36,713	679	114	575	24,625	25,994
S CENTRAL AREA LIBRARY		14,559	60,714	4,600	200	522		5,322
ELLENDALE PUBLIC LIBRARY		1,387	6,223		783	294		1,077
FRED J GRAHAM LIBRARY							88,835	88,835
GACKLE PUBLIC LIBRARY		401	1,633	114		7		121
HARVEY PUBLIC LIBRARY		2,673	11,316	2,823	2,501	1,064		6,388
ALFRED DICKEY PUB LIBRARY		16,721	157,944	9,759	1,027	7,072		17,858
RAUGUST LIBRARY							95,500	95,500
STATE HOSPITAL ADOLESCENT		4,828	4,828					
STATE HOSPITAL ADULT PATI	4,000		4,000					
STUTSMAN COUNTY LIBRARY		13,532	90,416	5,990		694		6,684
LAMOURE PUB & SCH LIBRARY		669	3,469		20			20
OAKS SCHOOL & PUBLIC LIBR		1,478	8,078					
ALLEN MEMORIAL LIBRARY		180,839	180,839			4,050		4,050
VALLEY CITY PUBLIC LIBRAR		13,686	88,446	4,498	3,225	2,491		10,214
WISHEK PUBLIC LIBRARY			1,250			37		37
TOTAL	4,000	295,846	698,489	34,579	12,694	21,327	208,960	277,561

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CARRINGTON CITY LIBRARY	13,642	4,470	2,464	3,019		592		289
GRIGGS COUNTY LIBRARY	44,439	24,851	6,251	7,189	245	454		2,701
EDGELEY PUBLIC LIBRARY	62,707	414	3,220	344				223
S CENTRAL AREA LIBRARY	66,036	32,502	5,378	6,597	328	636		839
ELLENDALE PUBLIC LIBRARY	7,300	4,849	167	1,886		194		76
FRED J GRAHAM LIBRARY	88,835	56,643	19,933	7,455	229	2,646		1,915
GACKLE PUBLIC LIBRARY	1,754	520	506	250		14		252
HARVEY PUBLIC LIBRARY	17,704	11,242	3,429	3,190	273	977		671
ALFRED DICKEY PUB LIBRARY	175,802	94,199	32,387	27,387	1,020	3,631		4,310
RAUGUST LIBRARY	95,500	56,906	8,834	15,000	50	9,500		1,150
STATE HOSPITAL ADOLESCENT	4,828	4,320		20		428		60
STATE HOSPITAL ADULT PATI	4,000	2,588		68		1,344		
STUTSMAN COUNTY LIBRARY	97,100	40,682	7,731	9,079				833
LAMOURE PUB & SCH LIBRARY	3,489	1,364	242	1,141	120	634		18
OAKS SCHOOL & PUBLIC LIBR	8,078							
ALLEN MEMORIAL LIBRARY	184,889	104,138	4,703	54,153	273	14,378		3,462
VALLEY CITY PUBLIC LIBRAR	98,660	47,125	14,167	12,395	499	1,734		3,586
WISHEK PUBLIC LIBRARY	1,287	744	20	690				96
TOTAL	976,050	487,557	109,432	149,863	3,037	37,162		20,481

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARRINGTON CITY LIBRARY	10,834			10,834	10,834	4,283	991
GRIGGS COUNTY LIBRARY	41,691	309	650	42,893	43,543	35,090	35,988
EDGELEY PUBLIC LIBRARY	4,201		63,322	4,201	67,523	27,870	8,481
S CENTRAL AREA LIBRARY	46,280		6,000	53,040	59,040	58,078	65,071
ELLENDALE PUBLIC LIBRARY	7,172			7,172	7,172	233	352
FRED J GRAHAM LIBRARY	88,821	14		88,835	88,835		
GACKLE PUBLIC LIBRARY	1,542			1,542	1,542	2,865	3,076
HARVEY PUBLIC LIBRARY	19,782			19,782	19,782	19,666	18,540
ALFRED DICKEY PUB LIBRARY	162,934	991	10,000	163,925	173,925	123,145	136,986
RAUGUST LIBRARY	91,440	4,060		95,500	95,500		
STATE HOSPITAL ADOLESCENT	4,828			4,828	4,828		
STATE HOSPITAL ADULT PATI	4,000			4,000	4,000		
STUTSMAN COUNTY LIBRARY	58,325	15,800		76,595	76,595	50,007	70,511
LAMOURE PUB & SCH LIBRARY	3,519			3,519	3,519	187	52
OAKS SCHOOL & PUBLIC LIBR							
ALLEN MEMORIAL LIBRARY	181,107	6,017		187,124	187,124		
VALLEY CITY PUBLIC LIBRAR	79,506	863	2,051	80,369	82,420	59,319	75,564
WISHEK PUBLIC LIBRARY	1,550			1,550	1,550	660	395
TOTAL	807,532	28,054	82,023	845,709	927,732	381,403	416,007

REGION 06

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARRINGTON CITY LIBRARY							
GRIGGS COUNTY LIBRARY	1,200	23,800	19,800	95,000	139,800	7,655	24,785
EDGELEY PUBLIC LIBRARY		110,000	3,600	7,000	120,600	2,500	14,809
S CENTRAL AREA LIBRARY			31,476	68,000	99,476	50,364	2,500
ELLENDALE PUBLIC LIBRARY			4,534	46,755	51,289		33,699
FRED J GRAHAM LIBRARY							
GACKLE PUBLIC LIBRARY							
HARVEY PUBLIC LIBRARY	5,000	50,000	10,500	74,000	139,500		4,000
ALFRED DICKEY PUB LIBRARY		363,361	28,042	375,448	766,851	118,666	118,666
RAUGUST LIBRARY							
STATE HOSPITAL ADOLESCENT							
STATE HOSPITAL ADULT PATI							
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,917	30,626	146,305	24,531	63,194
LAMOURE PUB & SCH LIBRARY							
OAKS SCHOOL & PUBLIC LIBR							
ALLEN MEMORIAL LIBRARY							
VALLEY CITY PUBLIC LIBRAR	37,705	62,283	27,363	153,339	280,690	52,721	56,938
WISHEK PUBLIC LIBRARY						629	349
TOTAL	54,912	666,199	173,232	850,168	1,744,511	257,066	318,940

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY			256	187	443	6,988	3,816	10,804
EDGELEY PUBLIC LIBRARY		893	627	393	1,020	16,041	10,902	26,943
S CENTRAL AREA LIBRARY			14	5	19	2,273	1,311	3,584
ELLENDALE PUBLIC LIBRARY		6,760	384	616	1,000	15,074	18,772	33,846
FRED J GRAHAM LIBRARY			188	40	228	6,510	3,706	10,216
GACKLE PUBLIC LIBRARY			2,700		2,700	55,221		55,221
HARVEY PUBLIC LIBRARY			111	83	194	1,634	1,972	3,606
ALFRED DICKEY PUB LIBRARY			263	125	388	9,316	4,025	13,341
RAUGUST LIBRARY			3,076	1,148	4,224	22,090	17,013	39,103
STATE HOSPITAL ADOLESCENT			1,071		1,071	62,924		62,924
STATE HOSPITAL ADULT PATI			52		52	4,750		4,750
STUTSMAN COUNTY LIBRARY			91		91	4,163		4,163
LAMOURE PUB & SCH LIBRARY		2,470	564	450	1,004	9,409	17,434	26,843
OAKS SCHOOL & PUBLIC LIBR			539	134	673	8,522	6,961	15,483
ALLEN MEMORIAL LIBRARY			551	256	807	11,559	4,756	16,315
VALLEY CITY PUBLIC LIBRAR			1,607		1,607	75,846		75,846
WISHEK PUBLIC LIBRARY			605	491	1,096	18,442	7,621	26,063
			44	48	92	6,651	5,246	11,897
TOTAL		10,123	12,743	3,976	16,709	337,413	103,535	440,948

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARRINGTON CITY LIBRARY	1,205							
GRIGGS COUNTY LIBRARY	4,856	80	4	2			4	3
EDGELEY PUBLIC LIBRARY								
S CENTRAL AREA LIBRARY	3,946	30						
ELLENDALE PUBLIC LIBRARY	2,686							
FRED J GRAHAM LIBRARY	2,817	65	1					
GACKLE PUBLIC LIBRARY	11							
HARVEY PUBLIC LIBRARY	4,257	26		14				
ALFRED DICKEY PUB LIBRARY		36		6			4	
RAUGUST LIBRARY	21,570	1	1	106				
STATE HOSPITAL ADOLESCENT	392							
STATE HOSPITAL ADULT PATI	3,032							
STUTSMAN COUNTY LIBRARY	3,634			70		11		
LAMOURE PUB & SCH LIBRARY	2,649		31	86			404	1
OAKS SCHOOL & PUBLIC LIBR	4,535							
ALLEN MEMORIAL LIBRARY	4,647	23	10	5			36	6
VALLEY CITY PUBLIC LIBRAR	5,742			15				
WISHEK PUBLIC LIBRARY								
TOTAL	65,979	261	47	304		11	448	10

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY		93	337	11	163	3	5	69
EDGELEY PUBLIC LIBRARY								
S CENTRAL AREA LIBRARY		30	206		389			4
ELLENDALE PUBLIC LIBRARY								
FRED J GRAHAM LIBRARY	20	86	575	1	39			98
GACKLE PUBLIC LIBRARY		14			159			
HARVEY PUBLIC LIBRARY		36	143		330			34
ALFRED DICKEY PUB LIBRARY		142	1,105		1,214		3	259
RAUGUST LIBRARY	1	3	1,265	77	4,126	26	34	259
STATE HOSPITAL ADOLESCENT			10		180			30
STATE HOSPITAL ADULT PATI		81			470		58	
STUTSMAN COUNTY LIBRARY			136		37			245
LAMOURE PUB & SCH LIBRARY	1,486	2,008	589	70	637		4	1,663
OAKS SCHOOL & PUBLIC LIBR			10			10		
ALLEN MEMORIAL LIBRARY	9	89	422	18	372	12	12	1,606
VALLEY CITY PUBLIC LIBRAR		15	177		858			71
WISHEK PUBLIC LIBRARY								
TOTAL	1,516	2,597	4,975	177	8,974	51	116	4,338

LIBRARY NAME	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CARRINGTON CITY LIBRARY							
GRIGGS COUNTY LIBRARY	4		592	16		2	36
EDGELEY PUBLIC LIBRARY				42		1	24
S CENTRAL AREA LIBRARY	2		601				
ELLENDALE PUBLIC LIBRARY						5	31
FRED J GRAHAM LIBRARY	624	826	2,163	40		1	15
GACKLE PUBLIC LIBRARY			159		688	4	177
HARVEY PUBLIC LIBRARY	16		523				3
ALFRED DICKEY PUB LIBRARY	153		2,734			4	82
RAUGUST LIBRARY	1,636	81	7,504	57	225	10	120
STATE HOSPITAL ADOLESCENT			220	1	15,884	9	307
STATE HOSPITAL ADULT PATI			528	5		1	25
STUTSMAN COUNTY LIBRARY			418	21		48	67
LAMOURE PUB & SCH LIBRARY	9	1,493	4,465	790			18
OAKS SCHOOL & PUBLIC LIBR		1	21	6		9	59
ALLEN MEMORIAL LIBRARY	270	503	3,215	170		2	30
VALLEY CITY PUBLIC LIBRAR		21	1,127		7,434	15	379
WISHEK PUBLIC LIBRARY						4	87
TOTAL	2,714	2,925	24,270	1,148	24,231	115	1,460

LIBRARY NAME	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARRINGTON CITY LIBRARY	5,199	8,035			13,234		32
GRIGGS COUNTY LIBRARY	15,127	26,676	22,380	4,257	68,440		213
EDGELEY PUBLIC LIBRARY							
S CENTRAL AREA LIBRARY	56,518	54,677	4,066	1,337	116,598	50	234
ELLENDALE PUBLIC LIBRARY	8,506	5,891	2,163		16,560	4	135
FRED J GRAHAM LIBRARY	24,849			7,620	32,469	569	140
GACKLE PUBLIC LIBRARY	127	822	300		1,249	7	
HARVEY PUBLIC LIBRARY	17,244	14,126	11,203	1,257	43,830		138
ALFRED DICKEY PUB LIBRARY	70,024	57,675	6,460	8,451	142,610	180	723
RAUGUST LIBRARY	16,776			1,008	17,784	766	814
STATE HOSPITAL ADOLESCENT		1,364		3,069	4,433		
STATE HOSPITAL ADULT PATI	4,479			4,075	8,554		
STUTSMAN COUNTY LIBRARY	13,156	31,043		227	44,426	2	6
LAMOURE PUB & SCH LIBRARY	3,100	15,006	10,600	1,700	30,406		698
OAKS SCHOOL & PUBLIC LIBR	10,598	8,387	4,642		23,627		
ALLEN MEMORIAL LIBRARY	40,405			4,393	44,798	654	442
VALLEY CITY PUBLIC LIBRAR	19,402	33,098	13,861		66,181	27	888
WISHEK PUBLIC LIBRARY	1,205	1,100	151		2,456		25
TOTAL	306,715	257,900	75,826	37,394	677,655	2,259	4,486

REGION 06

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARRINGTON CITY LIBRARY	18	1	1,200	22		5.01
GRIGGS COUNTY LIBRARY	42	2	2,102	12	1	18.43
EDGELEY PUBLIC LIBRARY	20	1	4,800	43		
S CENTRAL AREA LIBRARY	40	3	4,800	43	1	11.72
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		8.42
FRED J GRAHAM LIBRARY	73	4	15,432	104		112.35
GACKLE PUBLIC LIBRARY	4	1	440	10		2.74
HARVEY PUBLIC LIBRARY	29	1	2,400	30		17.34
ALFRED DICKEY PUB LIBRARY	63	8	11,132	80		8.76
RAUGUST LIBRARY	68	4	28,182	208		
STATE HOSPITAL ADOLESCENT	20	1	540	9		
STATE HOSPITAL ADULT PATI	40	2	1,339	34		
STUTSMAN COUNTY LIBRARY	35	3	3,061	15	1	5.64
LAMOURE PUB & SCH LIBRARY	38	1	3,960	32		28.23
OAKS SCHOOL & PUBLIC LIBR	42	2	2,013	31		11.19
ALLEN MEMORIAL LIBRARY	66	7	22,152	217		42.83
VALLEY CITY PUBLIC LIBRAR	53	3	3,500	75		4.74
WISHEK PUBLIC LIBRARY	7	1	1,120	24		
TOTAL	674	46	109,573	1,007	3	277.40

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARRINGTON CITY LIBRARY	4.09		3.61	4.10	2,145,003	812.19
GRIGGS COUNTY LIBRARY	7.25	.16	6.01	11.55	7,212,961	1,942.10
EDGELEY PUBLIC LIBRARY	4.25		2.88	4.98	516,848	613.11
S CENTRAL AREA LIBRARY	3.40	.06	4.64	5.33		
ELLENDALE PUBLIC LIBRARY	5.19		2.46	3.65	1,095,648	557.01
FRED J GRAHAM LIBRARY	191.08	7.48		307.39		
GACKLE PUBLIC LIBRARY	7.91	.35	2.70	3.38	265,169	581.51
HARVEY PUBLIC LIBRARY	5.28	.21	3.42	7.83	1,592,259	630.10
ALFRED DICKEY PUB LIBRARY	2.40	.17	8.67	10.07	15,585,367	957.33
RAUGUST LIBRARY						
STATE HOSPITAL ADOLESCENT						
STATE HOSPITAL ADULT PATI						
STUTSMAN COUNTY LIBRARY	3.41	.05	9.76	9.60	22,356,484	2,839.28
LAMOURE PUB & SCH LIBRARY	14.37	4.15	2.60	3.27	715,158	664.03
OAKS SCHOOL & PUBLIC LIBR	7.72	.01	3.13		1,593,841	754.66
ALLEN MEMORIAL LIBRARY	72.51	3.07	176.76	178.89		
VALLEY CITY PUBLIC LIBRAR	1.87	.08	5.36	5.87	22,910,645	1,673.53
WISHEK PUBLIC LIBRARY						
TOTAL	330.73	15.79	232.00	555.91	75,989,383	12,024.85

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					66,643

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	181,539	2,232	23,014	12,250	2,045	221,080	140,189	15,800

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	21,338		236	177,563				

REGION 06 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	4,000	295,846	698,489	34,579	12,694	21,327	208,960	277,561

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	976,050	487,557	109,432	149,863	3,037	37,162		20,481

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	807,532	28,054	82,023	845,709	927,732	381,403	416,007

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	54,912	666,199	173,232	850,168	1,744,511	257,066	318,940

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		10,123	12,743	3,976	16,709	337,413	103,535	440,948

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	65,979	261	47	304		11	448	10

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	1,516	2,597	4,975	177	8,974	51	116	4,338

REGION 06 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	2,714	2,925	24,270	1,148	24,231	115	1,460

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	306,715	257,900	75,826	37,394	677,655	2,259	4,488

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	674	46	109,573	1,007	3	277.40

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	330.73	15.79	232.00	555.91	75,989,383	12,024.85

REGION 07

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84082	BJC LIBRARY	BISMARCK	BURLEIGH	07	STATE COLLEGE LIBRARY	
84093	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,200
84070	ND LEGISLATIVE COUNCIL	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84074	NORTH DAKOTA STATE LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84068	STATE ARCHIVES & HISTORIC	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84073	SUPREME COURT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84002	VETERANS MEMORIAL PUB LIB	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54,811
84014	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
84053	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
84023	HAZEN PUBLIC LIBRARY	HAZEN		07	CITY LIBRARY	3,352
84022	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1,078
84034	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
84036	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	15,513
84043	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
84038	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	20,337
84025	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	COUNTY LIBRARY	3,833
84056	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	801
84057	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
	TOTAL					117,509

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BJC LIBRARY								
MARY COLLEGE LIBRARY								
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	414,024		48,622		8,552	471,198	28,023	
FLASHER PUBLIC LIBRARY	1,238		246		100	1,584		
SIOUX COUNTY LIBRARY							5,603	
HAZEN PUBLIC LIBRARY	8,134					8,134		
HEBRON PUBLIC LIBRARY	300					300		
HARRY L PETRIE PUBLIC LIB	5,268		773	500	370	6,911		
MANDAN PUBLIC LIBRARY	106,474			5,000		111,474		
MORTON COUNTY LIBRARY							50,428	
MCLEAN MERCER REGIONAL LI							69,567	
KIDDER COUNTY LIBRARY							14,764	
TURTLE LAKE PUBLIC LIBRAR	2,602		1,500			4,102		
UNDERWOOD PUBLIC LIBRARY	3,939		470		69	4,478		
TOTAL	541,979		51,611	5,500	9,091	608,181	168,385	

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BJC LIBRARY								
MARY COLLEGE LIBRARY								
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	3,300			31,323				
FLASHER PUBLIC LIBRARY								
SIOUX COUNTY LIBRARY	776			6,379				
HAZEN PUBLIC LIBRARY								
HEBRON PUBLIC LIBRARY								
HARRY L PETRIE PUBLIC LIB								
MANDAN PUBLIC LIBRARY								
MORTON COUNTY LIBRARY	5,107	350	92	55,977				
MCLEAN MERCER REGIONAL LI	9,269		620	79,456				
KIDDER COUNTY LIBRARY	3,697		127	18,588				
TURTLE LAKE PUBLIC LIBRAR								
UNDERWOOD PUBLIC LIBRARY								
TOTAL	22,149	350	839	191,723				

REGION 07

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BJC LIBRARY	7.434	151.281	168.715			487	105	592
MARY COLLEGE LIBRARY							167.255	167.255
ND LEGISLATIVE COUNCIL		50.589	50.589					
NORTH DAKOTA STATE LIBRAR	44.000	436.852	876.852					
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB		58.325	560.846	28.255		31.879		60.134
FLASHER PUBLIC LIBRARY		421	2.005	37	350		230	617
SIOUX COUNTY LIBRARY		7.192	13.571	1.755		48		1.803
HAZEN PUBLIC LIBRARY		2.345	10.479	35	200	150		385
HEBRON PUBLIC LIBRARY			300					
HARRY L PETRIE PUBLIC LIB		1.376	8.287	1.006	58	43		1.117
MANDAN PUBLIC LIBRARY		16.734	128.208	5.394	13.124	3.496		22.014
MORTON COUNTY LIBRARY		13.190	69.167	7.577		414		7.991
MCLEAN MERCER REGIONAL LI		28.750	108.206	1.392				1.392
KIDDER COUNTY LIBRARY		7.489	26.077	873		47		920
TURTLE LAKE PUBLIC LIBRAR		498	4.600	153	105			258
UNDERWOOD PUBLIC LIBRARY		675	5.153					
TOTAL	51.434	785.717	2.033.055	46.477	13.847	36.564	167.590	264.478

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BJC LIBRARY	169.307	112.868	18.145	13.059	3.664	9.312	844	2.760
MARY COLLEGE LIBRARY	167.255	83.619	11.430	24.228	12.228	27.232		8.515
ND LEGISLATIVE COUNCIL	50.589	36.000	3.869	1.586		4.880	1.535	919
NORTH DAKOTA STATE LIBRAR	876.852	437.951	314.231	73.170	15.000	20.000		15.000
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	620.980	318.375	115.946	126.207				24.170
FLASHER PUBLIC LIBRARY	2.622	575	511	780		47		155
SIOUX COUNTY LIBRARY	15.374	4.175	320	1.081				
HAZEN PUBLIC LIBRARY	10.864			4.200		870		455
HEBRON PUBLIC LIBRARY	300	210						153
HARRY L PETRIE PUBLIC LIB	9.404	7.012	1.751	1.025		193		20
MANDAN PUBLIC LIBRARY	150.222	62.428	20.494	19.635	1.289	3.738		5.570
MORTON COUNTY LIBRARY	77.158	47.000	4.476	8.772				2.081
MCLEAN MERCER REGIONAL LI	109.598	64.907	12.703	11.669		495		1.339
KIDDER COUNTY LIBRARY	26.997	20.385	1.855	3.806		375		144
TURTLE LAKE PUBLIC LIBRAR	4.858		492	5.176	129	112		542
UNDERWOOD PUBLIC LIBRARY	5.153	3.039	36	2.397				
TOTAL	2.297.533	1.198.544	504.269	296.701	32.310	67.264	2.379	61.823

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BJC LIBRARY	160.652	7.697		168.349	168.349		
MARY COLLEGE LIBRARY	167.255			167.255	167.255		
ND LEGISLATIVE COUNCIL	48.789	1.800		50.589	50.589		
NORTH DAKOTA STATE LIBRAR	875.352	1.500		876.852	876.852		
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUB LIB	584.698			584.698	584.698		
FLASHER PUBLIC LIBRARY	1.913			1.913	1.913	49	104
SIOUX COUNTY LIBRARY	5.576			8.630	8.630	21.878	28.621
HAZEN PUBLIC LIBRARY	5.525	764		6.289	6.289	8.134	900
HEBRON PUBLIC LIBRARY	363			363	363		
HARRY L PETRIE PUBLIC LIB	10.001			10.001	10.001	2.968	1.589
MANDAN PUBLIC LIBRARY	113.154	19.929	1.418	133.083	134.501	43.632	45.350
MORTON COUNTY LIBRARY	62.329	5.103		71.880	71.880	86.460	91.073
MCLEAN MERCER REGIONAL LI	91.113			91.113	91.113	55.732	59.756
KIDDER COUNTY LIBRARY	26.565			26.565	26.577	25.449	25.449
TURTLE LAKE PUBLIC LIBRAR	6.451	1.819	2.096	8.270	10.366	5.978	467
UNDERWOOD PUBLIC LIBRARY	5.472			5.472	5.472	2.451	2.133
TOTAL	2.165.208	38.612	3.514	2.211.322	2.214.836	253.859	275.442

REGION 07

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BJC LIBRARY							
MARY COLLEGE LIBRARY							
ND LEGISLATIVE COUNCIL							
NORTH DAKOTA STATE LIBRAR							
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUB LIB							
FLASHER PUBLIC LIBRARY							
SIOUX COUNTY LIBRARY			15,000	27,000	42,000	12,596	14,352
HAZEN PUBLIC LIBRARY							12,732
HEBRON PUBLIC LIBRARY							
HARRY L PETRIE PUBLIC LIB	6,000	30,000	4,000	22,000	62,000	10,000	10,000
MANDAN PUBLIC LIBRARY		12,000	35,209	184,624			40,134
MORTON COUNTY LIBRARY			102,835	99,999	202,834	82,120	89,822
MCLEAN MERCER REGIONAL LI			45,000	1,000,000		26,703	34,245
KIDDER COUNTY LIBRARY			2,000	60,000	62,000	19,604	20,477
TURTLE LAKE PUBLIC LIBRAR							
UNDERWOOD PUBLIC LIBRARY			4,000	18,000	22,000		
TOTAL	6,000	42,000	208,044	1,411,623	390,834	151,023	221,762

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BJC LIBRARY			933		933	33,142		33,142
MARY COLLEGE LIBRARY			1,506		1,506	42,888		42,888
ND LEGISLATIVE COUNCIL			1,000		1,000	3,840		3,840
NORTH DAKOTA STATE LIBRAR			4,039		4,039	96,607		96,607
STATE ARCHIVES & HISTORIC			2,464		2,464			
SUPREME COURT LAW LIBRARY			1,437		1,437	63,635		63,635
VETERANS MEMORIAL PUB LIB			5,930	2,474	8,404	77,024	30,467	107,491
FLASHER PUBLIC LIBRARY			150		150	2,178	1,362	3,540
SIOUX COUNTY LIBRARY		3,054	260	350	610	3,079	3,035	6,114
HAZEN PUBLIC LIBRARY			386	159	545	1,550	1,034	2,584
HEBRON PUBLIC LIBRARY			250	10	260	1,400	10	1,410
HARRY L PETRIE PUBLIC LIB			48	44	92	13,462	1,247	14,709
MANDAN PUBLIC LIBRARY			1,628	893	2,521	21,743	12,475	34,218
MORTON COUNTY LIBRARY		4,448	717	513	1,230	20,111	9,421	29,532
MCLEAN MERCER REGIONAL LI		3,764	572	952	1,524	13,012	24,778	37,790
KIDDER COUNTY LIBRARY		1,559	600		600	12,065		12,065
TURTLE LAKE PUBLIC LIBRAR			567	526	1,093	1,774	1,291	3,065
UNDERWOOD PUBLIC LIBRARY			93	121	214	3,727	4,234	7,961
TOTAL		12,825	22,580	6,042	28,622	411,237	89,354	500,591

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BJC LIBRARY		35	7	42	1	3	28	720
MARY COLLEGE LIBRARY	50	51	31	291		1	1	46
ND LEGISLATIVE COUNCIL		508						
NORTH DAKOTA STATE LIBRAR	20,773	61	195		9		560	10
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	6,568	140		186				
FLASHER PUBLIC LIBRARY	1,651							
SIOUX COUNTY LIBRARY								
HAZEN PUBLIC LIBRARY	1,150			3				
HEBRON PUBLIC LIBRARY								
HARRY L PETRIE PUBLIC LIB								
MANDAN PUBLIC LIBRARY	725	44		21			11	
MORTON COUNTY LIBRARY	3,496	10		6				
MCLEAN MERCER REGIONAL LI	651							
KIDDER COUNTY LIBRARY								
TURTLE LAKE PUBLIC LIBRAR	745			31				
UNDERWOOD PUBLIC LIBRARY	2,525							
TOTAL	38,334	849	233	580	10	4	600	776

REGION 07

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BJC LIBRARY		836	1,125	46	1,783	26	120	1,085
MARY COLLEGE LIBRARY	32	453	1,337	110	2,725		27	71
ND LEGISLATIVE COUNCIL		508	1,990				14	
NORTH DAKOTA STATE LIBRAR		835	14,363	645		1,184	40	2,972
STATE ARCHIVES & HISTORIC			2,802	260	7,000	100		
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	35	361	1,565	2	2,040			
FLASHER PUBLIC LIBRARY								
SIOUX COUNTY LIBRARY								
HAZEN PUBLIC LIBRARY		3			217			
HEBRON PUBLIC LIBRARY					250			
HARRY L PETRIE PUBLIC LIB					296			
MANDAN PUBLIC LIBRARY		76	134		675		1	31
MORTON COUNTY LIBRARY		16	14		378			
MCLEAN MERCER REGIONAL LI			22		634			2
KIDDER COUNTY LIBRARY								8
TURTLE LAKE PUBLIC LIBRAR		31			181			
UNDERWOOD PUBLIC LIBRARY								
TOTAL	67	3,119	23,352	1,063	16,179	1,310	202	4,169

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BJC LIBRARY	13,209	286	17,680	461	2,181	16	318
MARY COLLEGE LIBRARY	878	532	5,670	100	1,399	12	444
ND LEGISLATIVE COUNCIL			2,004	129	3,155	5	157
NORTH DAKOTA STATE LIBRAR	31		19,235		8,437	7	197
STATE ARCHIVES & HISTORIC			10,162				
SUPREME COURT LAW LIBRARY					4,245		41
VETERANS MEMORIAL PUB LIB	10	521	4,138	165	6,208	30	370
FLASHER PUBLIC LIBRARY						1	5
SIOUX COUNTY LIBRARY							
HAZEN PUBLIC LIBRARY			217			2	26
HEBRON PUBLIC LIBRARY			250				
HARRY L PETRIE PUBLIC LIB			296	2		1	6
MANDAN PUBLIC LIBRARY	456		1,297	28	97	6	
MORTON COUNTY LIBRARY			392	5		4	19
MCLEAN MERCER REGIONAL LI		1	658	145		1	22
KIDDER COUNTY LIBRARY			8				26
TURTLE LAKE PUBLIC LIBRAR			181				8
UNDERWOOD PUBLIC LIBRARY							1
TOTAL	14,584	1,340	62,188	1,035	25,722	85	1,640

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BJC LIBRARY	12,476			10,199	22,675	185	312
MARY COLLEGE LIBRARY	11,586			1,462	13,048	601	
ND LEGISLATIVE COUNCIL	203			53	255		
NORTH DAKOTA STATE LIBRAR	73,661			50,089	123,750	14,274	
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUB LIB	154,527	125,611	2,364	19,296	301,798	1,382	1,049
FLASHER PUBLIC LIBRARY	1,651				1,651		
SIOUX COUNTY LIBRARY	2,345	3,730			6,075		
HAZEN PUBLIC LIBRARY	6,006	4,418	578	250	11,252		49
HEBRON PUBLIC LIBRARY							
HARRY L PETRIE PUBLIC LIB	1,520	1,900	920	424	4,764		103
MANDAN PUBLIC LIBRARY	31,568	38,774	5,010	2,404	77,756	278	895
MORTON COUNTY LIBRARY	14,796	30,983	708	33	46,520	26	27
MCLEAN MERCER REGIONAL LI	36,936	64,198	4,988	1,500	107,622		613
KIDDER COUNTY LIBRARY							357
TURTLE LAKE PUBLIC LIBRAR	3,679	6,803	282	854	11,618		56
UNDERWOOD PUBLIC LIBRARY	1,750	2,412	971		5,133		
TOTAL	352,704	278,829	15,821	86,564	733,917	16,746	3,458

REGION 07

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BJC LIBRARY	65	5	12,250	200		
MARY COLLEGE LIBRARY	75	4	10,140	125		
ND LEGISLATIVE COUNCIL	40	2	2,100	12		
NORTH DAKOTA STATE LIBRAR	45	22	47,000	50		
STATE ARCHIVES & HISTORIC	45		29,000	52		
SUPREME COURT LAW LIBRARY	45	4	8,472	29		
VETERANS MEMORIAL PUB LIB	72	19	18,000	80	1	5.51
FLASHER PUBLIC LIBRARY	21	1	1,800	12		4.03
SIOUX COUNTY LIBRARY	32	1			1	1.68
HAZEN PUBLIC LIBRARY	15	1	657	6		3.36
HEBRON PUBLIC LIBRARY	4	1		10		
HARRY L PETRIE PUBLIC LIB	12	1	3,016	27		3.05
MANDAN PUBLIC LIBRARY	61	5	7,048	40		5.01
MORTON COUNTY LIBRARY	44	3	1,460	16	1	4.81
MCLEAN MERCER REGIONAL LI	47	6	3,000	18	1	5.29
KIDDER COUNTY LIBRARY	40	2	800	15	1	
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		14.50
UNDERWOOD PUBLIC LIBRARY	8	1	1,190	20		3.86
TOTAL	681	79	146,869	714	5	51.10

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BJC LIBRARY						
MARY COLLEGE LIBRARY						
ND LEGISLATIVE COUNCIL						
NORTH DAKOTA STATE LIBRAR						
STATE ARCHIVES & HISTORIC						
SUPREME COURT LAW LIBRARY						
VETERANS MEMORIAL PUB LIB	1.96	.08	9.17	10.67	69,471,518	1,267.47
FLASHER PUBLIC LIBRARY	8.63		3.85	4.67	253,474	618.23
SIOUX COUNTY LIBRARY	1.69		1.76	2.38	1,957,055	540.62
HAZEN PUBLIC LIBRARY	.77	.06	2.43	1.88	2,170,863	647.63
HEBRON PUBLIC LIBRARY	1.31		.28	.34	576,168	534.48
HARRY L PETRIE PUBLIC LIB	9.42	.19	4.43	6.41	1,119,920	717.44
MANDAN PUBLIC LIBRARY	2.21	.08	7.18	8.67	12,665,397	816.44
MORTON COUNTY LIBRARY	3.06	.04	5.79	7.44	25,917,882	2,681.90
MCLEAN MERCER REGIONAL LI	1.86	.03	3.91	4.48	28,329,844	1,393.02
KIDDER COUNTY LIBRARY	3.15		4.85	6.93	7,047,157	1,838.55
TURTLE LAKE PUBLIC LIBRAR	3.83	.23	5.12	10.32	571,428	713.39
UNDERWOOD PUBLIC LIBRARY	5.99		3.37	4.12	864,693	650.63
TOTAL	43.88	.71	52.14	68.31	150,945,399	12,419.80

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					117,509

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	541,979		51,611	5,500	9,091	608,181	168,385	

REGION 07 TOTAL

	******** COUNTY INCOME			********** TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		**********
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL		22,149	350	839	191,723				

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	51,434	785,717	2,033,055	46,477	13,847	36,564	167,590	264,478

		********** EXPENDITURES **********		********** SUPPLIES AND MATERIALS **********				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	2,297,533	1,198,544	506,259	296,791	32,310	67,254	2,379	61,823

	********** EXPENDITURES **********						
	********** TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	2,165,208	38,612	3,514	2,211,322	2,214,836	253,859	275,442

	********** FIXED ASSETS **********						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
REGION TOTAL	6,000	42,000	208,044	1,411,623	390,834	151,023	221,762

			********** BOOK STOCK **********					
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		12,825	22,580	6,042	28,622	411,237	89,354	500,591

		********** AUD-VIS STOCK **********						
	TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	38,334	849	233	580	10	4	600	776

AUD-VIS STOCK

	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	67	3,119	23,352	1,063	16,179	1,310	202	4,169

AUD-VIS STOCK / OTHER STOCK

	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	14,584	1,340	62,188	1,035	25,722	85	1,640

CIRCULATION

	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	352,704	278,829	15,821	86,564	733,917	16,746	3,458

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	681	79	146,869	714	5	51.10

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	43.88	.71	52.14	68.31	150,945,399	12,419.80

REGION 08

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84016	GOLDEN VALLEY CO LIBRARY	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
84003	CLARA LINCOLN PHELAN MEM	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
84008	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
84084	STOXEN LIBRARY AT DICKINS	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,249
84001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
84026	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
84044	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
84045	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
	TOTAL					31,582

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY CO LIBRARY								
CLARA LINCOLN PHELAN MEM	8,813	10,000				18,813	11,520	
DICKINSON PUBLIC LIBRARY	85,770		11,821	8,000	4,165	109,576		
STOXEN LIBRARY AT DICKINS								
ADAMS COUNTY LIBRARY								
KILLDEER PUBLIC LIBRARY	2,460					2,460	19,410	
MOTT PUBLIC LIBRARY	5,102					5,102		
NEW ENGLAND PUBLIC LIBRAR	1,135		157			1,292		
TOTAL	103,100	10,000	11,978	8,000	4,165	137,243	30,930	

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY CO LIBRARY	1,399			12,919				
CLARA LINCOLN PHELAN MEM								
DICKINSON PUBLIC LIBRARY							15,390	15,390
STOXEN LIBRARY AT DICKINS								
ADAMS COUNTY LIBRARY	2,950		166	22,526				
KILLDEER PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY								
NEW ENGLAND PUBLIC LIBRAR								
TOTAL	4,349		166	35,445			15,390	15,390

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY CO LIBRARY		7,254	20,173	1,202	306	494		2,002
CLARA LINCOLN PHELAN MEM		1,460	20,273	3,753	98	634		4,485
DICKINSON PUBLIC LIBRARY		15,715	140,681	3,353	8,557	3,878		15,788
STOXEN LIBRARY AT DICKINS	24,000	208,607	232,607			910		910
ADAMS COUNTY LIBRARY		7,516	30,042	4,805		588		5,393
KILLDEER PUBLIC LIBRARY		550	3,010		205	13		218
MOTT PUBLIC LIBRARY		927	6,029			433		433
NEW ENGLAND PUBLIC LIBRAR		290	1,582		35	107		142
TOTAL	24,000	242,319	454,397	13,113	9,201	7,057		29,371

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
	********** EXPENDITURES **********			********** SUPPLIES AND MATERIALS **********				
GOLDEN VALLEY CO LIBRARY	22,175	5,373	3,155	3,533	57	179		784
CLARA LINCOLN PHELAN MEM	24,758	4,818	1,951	1,845				505
DICKINSON PUBLIC LIBRARY	156,469	82,410	31,295	17,154	481	3,496		4,556
STOXEN LIBRARY AT DICKINS	233,517	149,473	9,752	42,076		26,409	4,245	3,236
ADAMS COUNTY LIBRARY	35,435	14,674	2,620	2,832				381
KILLDEER PUBLIC LIBRARY	3,228	816	1,110	66		89		34
MOTT PUBLIC LIBRARY	6,462	4,466	93	1,990		14		298
NEW ENGLAND PUBLIC LIBRAR	1,724	1,023	32	638		128		27
TOTAL	483,768	263,053	50,008	70,134	538	30,315	4,245	9,821

	********** EXPENDITURES **********						
	TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY CO LIBRARY	13,081	970	6,367	14,051	20,418	19,563	17,858
CLARA LINCOLN PHELAN MEM	9,119		41,226	9,119	50,345	51,326	25,739
DICKINSON PUBLIC LIBRARY	139,392	11,781		151,173	151,173	12,382	17,677
STOXEN LIBRARY AT DICKINS	244,943	8,804		243,995	243,995		
ADAMS COUNTY LIBRARY	20,507			20,507	20,507	59,622	74,550
KILLDEER PUBLIC LIBRARY	2,115		2,717	2,115	4,832		
MOTT PUBLIC LIBRARY	6,861			6,861	6,861	1,260	1,023
NEW ENGLAND PUBLIC LIBRAR	1,848			1,848	1,848	1,412	1,106
TOTAL	437,866	21,555	50,310	449,669	499,979	145,565	137,953

	********** FIXED ASSETS **********						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY CO LIBRARY	2,500	42,000	11,636	11,415	67,551	1,868	2,052
CLARA LINCOLN PHELAN MEM		61,226	2,000	16,500	79,726	20,000	20,000
DICKINSON PUBLIC LIBRARY	4,000	317,197	92,364	198,296	611,857	13,200	
STOXEN LIBRARY AT DICKINS							
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	95,000	183,000	32,879	35,629
KILLDEER PUBLIC LIBRARY		18,700	2,550	15,000	36,250		
MOTT PUBLIC LIBRARY			9,800	60,000	69,800		
NEW ENGLAND PUBLIC LIBRAR							
TOTAL	12,500	509,123	130,350	396,211	1,048,184	67,947	57,681

	PLT. OPR MAINT.	BK MOBIL OPER.	********** BOOK STOCK ********** ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY CO LIBRARY			253	331	584	5,756	4,878	10,634
CLARA LINCOLN PHELAN MEM			159	90	249	4,172	1,559	5,731
DICKINSON PUBLIC LIBRARY			1,385	766	2,151	23,061	11,312	34,373
STOXEN LIBRARY AT DICKINS			2,928		2,928	68,988		68,988
ADAMS COUNTY LIBRARY			267	113	380	14,062	6,151	20,213
KILLDEER PUBLIC LIBRARY			99	38	137	4,181	1,461	5,642
MOTT PUBLIC LIBRARY			229	97	326	7,478	4,354	11,832
NEW ENGLAND PUBLIC LIBRAR			31	57	88	2,249	1,892	4,141
TOTAL			5,351	1,492	6,843	129,947	31,607	161,554

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY CO LIBRARY	2,954			57				
CLARA LINCOLN PHELAN MEM								
DICKINSON PUBLIC LIBRARY	3,084	8						
STOXEN LIBRARY AT DICKINS		70		3	26		8	
ADAMS COUNTY LIBRARY	2,113	10		13			7	
KILLDEER PUBLIC LIBRARY	1,058			30				
MOTT PUBLIC LIBRARY	2,065			7				
NEW ENGLAND PUBLIC LIBRAR				13				
TOTAL	11,274	88		123	26		15	

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY CO LIBRARY		57			293			
CLARA LINCOLN PHELAN MEM					283			
DICKINSON PUBLIC LIBRARY		16	254	1	344	28		61
STOXEN LIBRARY AT DICKINS	5	104	807	26	625	161	16	45
ADAMS COUNTY LIBRARY		30	39		310			204
KILLDEER PUBLIC LIBRARY		30	4		130			2
MOTT PUBLIC LIBRARY		7	28		50	2	1	
NEW ENGLAND PUBLIC LIBRAR		13			201			
TOTAL	5	257	1,132	27	2,236	191	17	312

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY CO LIBRARY			293			2	16
CLARA LINCOLN PHELAN MEM			283	8		4	50
DICKINSON PUBLIC LIBRARY			688	34	168	9	122
STOXEN LIBRARY AT DICKINS		69	1,749	712	9,168	16	513
ADAMS COUNTY LIBRARY			553			2	31
KILLDEER PUBLIC LIBRARY			136				2
MOTT PUBLIC LIBRARY	80		161				3
NEW ENGLAND PUBLIC LIBRAR			201				7
TOTAL	80	69	4,064	754	9,336	33	744

	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY CO LIBRARY	3,054	6,425	7,002	1,601	18,082	75	103
CLARA LINCOLN PHELAN MEM	3,409	924	2,652	8	6,993	50	75
DICKINSON PUBLIC LIBRARY	38,550	44,957	2,491	1,306	87,304	356	514
STOXEN LIBRARY AT DICKINS	25,690				25,690	977	822
ADAMS COUNTY LIBRARY	8,282	3,378	359	467	12,486		
KILLDEER PUBLIC LIBRARY	241	870	1,894	120	3,125		9
MOTT PUBLIC LIBRARY	5,956	2,513	838	42	9,349	100	73
NEW ENGLAND PUBLIC LIBRAR	644	1,128	706	317	2,795	25	95
TOTAL	85,826	60,195	15,942	3,861	165,824	1,583	1,691

REGION 08

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY CO LIBRARY	18	1	1.144	15		7.56
CLARA LINCOLN PHELAN MEM	15	1	1.812	32		3.38
DICKINSON PUBLIC LIBRARY	59	5	9.350	74	1	4.51
STOXEN LIBRARY AT DICKINS	74	4	24.430	210		
ADAMS COUNTY LIBRARY	16	1	1.862	27		3.48
KILLDEER PUBLIC LIBRARY	4	1	926	12		3.96
MOTT PUBLIC LIBRARY	18	1	768	15		7.11
NEW ENGLAND PUBLIC LIBRAR	5	1	540	5		3.39
TOTAL	209	15	40.832	390	1	33.39

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY CO LIBRARY	4.45	.12	5.40	5.87	4.680.400	1.956.69
CLARA LINCOLN PHELAN MEM	2.77		9.04	4.40	1.507.543	727.93
DICKINSON PUBLIC LIBRARY	1.78	.04	5.66	7.81	19.144.480	989.02
STOXEN LIBRARY AT DICKINS						
ADAMS COUNTY LIBRARY	5.64	.15	6.29	5.72	6.073.615	857.59
KILLDEER PUBLIC LIBRARY	7.14	.17	3.11	2.68	833.695	1.055.31
MOTT PUBLIC LIBRARY	9.00	.12	3.88	5.22	1.026.743	780.79
NEW ENGLAND PUBLIC LIBRAR	5.02	.24	1.57	2.24	557.776	676.09